

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|------------------|--------------------|------------|------|----------|-------------|----------|
| 06/30/12 | P515 | 新中國(570)(180 | 418 WASHINGTON | WILLIAMSP | 32 | RONG | 778765 | 722.25 |
| 06/30/12 | P516 | 新榕華(570)(180 | 1967 WEST 4 | WILLIAMSP | 32 | CHAO | 778731 | 403.30 |
| 06/30/12 | P517 | 熊貓(570)(180 | 335 ROSE STREET | WILLIAMSP | 32 | CHAO | 778729 | 701.82 |
| 06/30/12 | P6031 | GRACE BUFFET | 811 LOYALSOCK AVE | MONTOUR | 32 | JIN | 778724 | 1,359.05 |
| 06/30/12 | P503 | 長城 (180 EXIT 23) | 1780 E 3 RD.ST | Williamspo | 32 | JIN | 778663 | 1,437.02 |
| 06/30/12 | P501 | 和 FORTUNE | 1645 ELMIRA ST, | SAYRE | 32 | JIN | 778652 | 1,205.15 |
| 06/30/12 | P518 | 香港 (570)(180 | 500 Pine St | Williamspo | 32 | JELLY | 778651 | 1,092.65 |
| 06/30/12 | P510 | FAMILY WOK (180 | 309- BROAD STREET | MONTOUR | 32 | PETER | 778645 | 1,457.41 |
| 06/30/12 | P520 | LING LING | 2062 LYCOMING | WILLIAMSP | 32 | JIN | 778636 | 832.63 |
| 06/30/12 | P521 | 金城 | 22 W MAIN ST | CANTON | 32 | JELLY | 778629 | 733.51 |
| 06/30/12 | P513 | 茉莉花(570)(180 | 331 WASHINGTON | WILLIAMSP | 32 | JELLY | 778614 | 540.53 |
| 06/30/12 | P506 | 長城(570)(220 | RT6 BRADFORD | TOWANDA | 32 | JIN | 778613 | 1,034.85 |
| 06/30/12 | B603 | 華園(PA) | 1318 ELMIRA ST | SAYRE | 32 | JIN | 778611 | 807.75 |
| 06/30/12 | P508 | 金寶(570)(220 | 614 MAIN ST | TOWANDA | 32 | JIN | 778591 | 704.46 |
| 06/30/12 | P507 | 福園(570)(220 | 60 CANTON STREET | TROY | 32 | JIN | 778588 | 1,324.35 |
| 06/25/12 | P510 | FAMILY WOK (180 | 309- BROAD STREET | MONTOUR | 32 | JELLY | 777377 | 387.30 |
| 06/25/12 | P6031 | GRACE BUFFET | 811 LOYALSOCK AVE | MONTOUR | 32 | JELLY | 777346 | 1,434.10 |
| 06/25/12 | P521 | 金城 | 22 W MAIN ST | CANTON | 32 | JELLY | 777318 | 704.50 |
| 06/25/12 | P512 | GREAT WALL | 45 BRIAR CREEK PLZ | BERWICK | 32 | JELLY | 777285 | 1,270.93 |
| 06/25/12 | B629 | CORNING CLASS | 71 BRIDGE STREET | CORNING | 32 | JELLY | 777271 | 754.54 |
| 06/25/12 | P511 | J C | 124 W FRONT ST | BERWICK | 32 | JIN | 777258 | 1,059.16 |
| 06/25/12 | P501 | 和 FORTUNE | 1645 ELMIRA ST, | SAYRE | 32 | JIN | 777231 | 961.19 |
| 06/25/12 | P503 | 長城 (180 EXIT 23) | 1780 E 3 RD.ST | Williamspo | 32 | JIN | 777227 | 1,070.71 |
| 06/25/12 | B616 | 金丰 (607)(86 | 42 WEST MAIN | OWEGO | 32 | JIN | 777206 | 350.40 |
| 06/25/12 | B6061 | 恩恩(86.EXIT.45) | 9S. BUFFALO ST. | CORNING | 32 | PETER | 777200 | 1,017.14 |
| 06/25/12 | P508 | 金寶(570)(220 | 614 MAIN ST | TOWANDA | 32 | JIN | 777188 | 333.05 |
| 06/25/12 | B608 | 玲園 (86.EXIT.38) | 348 W.MORRIS ST | BATH | 32 | JIN | 777185 | 1,553.15 |
| 06/25/12 | B618 | DRAGON | 1113 CONKLIN RD | KIRKWO | 32 | JIN | 777179 | 399.28 |
| 06/25/12 | B609 | 月星 (17w.EXIT 69) | 3218 GEORGE F | ENDWELL | 32 | RONG | 777178 | 908.25 |
| 06/23/12 | P516 | 新榕華(570)(180 | 1967 WEST 4 | WILLIAMSP | 32 | CHAO | 777007 | 514.65 |
| 06/23/12 | P517 | 熊貓(570)(180 | 335 ROSE STREET | WILLIAMSP | 32 | CHAO | 776997 | 453.91 |
| 06/23/12 | P6031 | GRACE BUFFET | 811 LOYALSOCK AVE | MONTOUR | 32 | JIN | 776983 | 1,446.25 |
| 06/23/12 | P515 | 新中國(570)(180 | 418 WASHINGTON | WILLIAMSP | 32 | CHAO | 776971 | 385.25 |
| 06/23/12 | P510 | FAMILY WOK (180 | 309- BROAD STREET | MONTOUR | 32 | JELLY | 776964 | 434.80 |
| 06/23/12 | P520 | LING LING | 2062 LYCOMING | WILLIAMSP | 32 | JIN | 776885 | 892.92 |
| 06/23/12 | P518 | 香港 (570)(180 | 500 Pine St | Williamspo | 32 | PETER | 776884 | 827.90 |
| 06/23/12 | P521 | 金城 | 22 W MAIN ST | CANTON | 32 | JELLY | 776875 | 342.95 |
| 06/23/12 | P501 | 和 FORTUNE | 1645 ELMIRA ST, | SAYRE | 32 | JIN | 776874 | 1,174.35 |
| 06/23/12 | P506 | 長城(570)(220 | RT6 BRADFORD | TOWANDA | 32 | JIN | 776865 | 974.15 |
| 06/23/12 | P513 | 茉莉花(570)(180 | 331 WASHINGTON | WILLIAMSP | 32 | JELLY | 776862 | 524.77 |
| 06/23/12 | P503 | 長城 (180 EXIT 23) | 1780 E 3 RD.ST | Williamspo | 32 | JIN | 776834 | 469.25 |
| 06/23/12 | P508 | 金寶(570)(220 | 614 MAIN ST | TOWANDA | 32 | JIN | 776831 | 540.80 |
| 06/23/12 | B603 | 華園(PA) | 1318 ELMIRA ST | SAYRE | 32 | JIN | 776822 | 812.75 |
| 06/23/12 | P507 | 福園(570)(220 | 60 CANTON STREET | TROY | 32 | JIN | 776820 | 174.80 |
| 06/21/12 | B619 | 華星 | 49 NORTH MAIN | BAINBRID | 32 | AMY | 776509 | 418.60 |
| 06/21/12 | P515 | 新中國(570)(180 | 418 WASHINGTON | WILLIAMSP | 32 | CHAO | 776396 | 328.30 |
| 06/21/12 | B627 | 帝國 (607)(17 | 3502 COUNTRY | ENDICOTT | 32 | JIN | 776393 | 430.68 |
| 06/21/12 | P512 | GREAT WALL | 45 BRIAR CREEK PLZ | BERWICK | 32 | JELLY | 776390 | 618.93 |
| 06/21/12 | P6031 | GRACE BUFFET | 811 LOYALSOCK AVE | MONTOUR | 32 | JIN | 776375 | 1,519.64 |

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|----------|----------|-------------------|----------------------|------------|------|----------|-------------|----------|
| 06/21/12 | P510 | FAMILY WOK (180 | 309- BROAD STREET | MONTOUR | 32 | JELLY | 776349 | 1,057.23 |
| 06/21/12 | B625 | 桃 花 | 611 SOUTH STATE ST. | CLARKS | 32 | JELLY | 776346 | 349.68 |
| 06/21/12 | P521 | 金 城 | 22 W MAIN ST | CANTON | 32 | JELLY | 776309 | 506.21 |
| 06/21/12 | B600 | 福 星 (17w.EXIT 69) | 2901 E.Main St (Suit | Endwell | 32 | JIN | 776293 | 837.42 |
| 06/21/12 | P508 | 金 寶(570)(220 | 614 MAIN ST | TOWANDA | 32 | JIN | 776292 | 453.54 |
| 06/21/12 | P526 | 家 和(570) | 20 NORTH MAIN | HUGHESVI | 32 | JELLY | 776285 | 546.82 |
| 06/21/12 | P501 | 和 FORTUNE | 1645 ELMIRA ST, | SAYRE | 32 | JIN | 776283 | 983.80 |
| 06/21/12 | B618 | DRAGON | 1113 CONKLIN RD | KIRKWO | 32 | JELLY | 776266 | 398.89 |
| 06/21/12 | P506 | 長 城(570)(220 | RT6 BRADFORD | TOWANDA | 32 | JIN | 776256 | 1,156.65 |
| 06/21/12 | B621 | CHINA STAR | 104 MAIN STREET#1 | WINDSOR | 32 | JELLY | 776254 | 631.89 |
| 06/21/12 | P507 | 福 園(570)(220 | 60 CANTON STREET | TROY | 32 | JIN | 776253 | 617.95 |
| 06/21/12 | B603 | 華 園(PA) | 1318 ELMIRA ST | SAYRE | 32 | JIN | 776252 | 759.65 |
| 06/21/12 | B621 | CHINA STAR | 104 MAIN STREET#1 | WINDSOR | 32 | JELLY | 776250 | 0.00 |
| 06/18/12 | P510 | FAMILY WOK (180 | 309- BROAD STREET | MONTOUR | 32 | RONG | 775683 | 484.60 |
| 06/18/12 | P512 | GREAT WALL | 45 BRIAR CREEK PLZ | BERWICK | 32 | JELLY | 775661 | 457.51 |
| 06/18/12 | B625 | 桃 花 | 611 SOUTH STATE ST. | CLARKS | 32 | JELLY | 775620 | 347.21 |
| 06/18/12 | P521 | 金 城 | 22 W MAIN ST | CANTON | 32 | JELLY | 775617 | 738.05 |
| 06/18/12 | P6031 | GRACE BUFFET | 811 LOYALSOCK AVE | MONTOUR | 32 | JIN | 775610 | 1,644.20 |
| 06/18/12 | P501 | 和 FORTUNE | 1645 ELMIRA ST, | SAYRE | 32 | JIN | 775518 | 1,130.12 |
| 06/18/12 | P503 | 長 城 (180 EXIT 23) | 1780 E 3 RD.ST | Williamspo | 32 | JIN | 775492 | 620.55 |
| 06/18/12 | P511 | J C | 124 W FRONT ST | BERWICK | 32 | JIN | 775458 | 950.65 |
| 06/18/12 | P508 | 金 寶(570)(220 | 614 MAIN ST | TOWANDA | 32 | JIN | 775433 | 383.80 |
| 06/18/12 | B616 | 金 丰 (607)(86 | 42 WEST MAIN | OWEGO | 32 | JIN | 775427 | 452.75 |
| 06/18/12 | B608 | 玲 園 (86.EXIT.38) | 348 W.MORRIS ST | BATH | 32 | JIN | 775422 | 12.00 |
| 06/18/12 | B608 | 玲 園 (86.EXIT.38) | 348 W.MORRIS ST | BATH | 32 | JIN | 775421 | 1,237.25 |
| 06/18/12 | B609 | 月 星 (17w.EXIT 69) | 3218 GEORGE F | ENDWELL | 32 | RONG | 775420 | 750.35 |
| 06/18/12 | B607 | 彬 彬 (86.EXIT.38) | 117 LIBEREY ST | BATH | 32 | JIN | 775419 | 579.05 |
| 06/18/12 | B6061 | 恩恩(86.EXIT.45) | 9S. BUFFALO ST. | CORNING | 32 | JIN | 775417 | 1,196.96 |
| 06/16/12 | P510 | FAMILY WOK (180 | 309- BROAD STREET | MONTOUR | 32 | CHAO | 775273 | 580.50 |
| 06/16/12 | P516 | 新 榕 華(570)(180 | 1967 WEST 4 | WILLIAMSP | 32 | CHAO | 775267 | 335.40 |
| 06/16/12 | P6031 | GRACE BUFFET | 811 LOYALSOCK AVE | MONTOUR | 32 | JIN | 775266 | 1,594.80 |
| 06/16/12 | P517 | 熊 貓(570)(180 | 335 ROSE STREET | WILLIAMSP | 32 | CHAO | 775229 | 645.75 |
| 06/16/12 | P515 | 新 中 國(570)(180 | 418 WASHINGTON | WILLIAMSP | 32 | CHAO | 775224 | 546.00 |
| 06/16/12 | P521 | 金 城 | 22 W MAIN ST | CANTON | 32 | JELLY | 775187 | 329.75 |
| 06/16/12 | P501 | 和 FORTUNE | 1645 ELMIRA ST, | SAYRE | 32 | JIN | 775182 | 912.95 |
| 06/16/12 | P518 | 香 港 (570)(180 | 500 Pine St | Williamspo | 32 | RONG | 775176 | 681.90 |
| 06/16/12 | P503 | 長 城 (180 EXIT 23) | 1780 E 3 RD.ST | Williamspo | 32 | JIN | 775150 | 777.94 |
| 06/16/12 | P513 | 茉 莉 花(570)(180 | 331 WASHINGTON | WILLIAMSP | 32 | JELLY | 775118 | 435.52 |
| 06/16/12 | P520 | LING LING | 2062 LYCOMING | WILLIAMSP | 32 | JIN | 775114 | 845.44 |
| 06/16/12 | P506 | 長 城(570)(220 | RT6 BRADFORD | TOWANDA | 32 | JIN | 775108 | 956.30 |
| 06/16/12 | P508 | 金 寶(570)(220 | 614 MAIN ST | TOWANDA | 32 | JIN | 775089 | 537.82 |
| 06/16/12 | B603 | 華 園(PA) | 1318 ELMIRA ST | SAYRE | 32 | JIN | 775087 | 827.64 |
| 06/16/12 | P507 | 福 園(570)(220 | 60 CANTON STREET | TROY | 32 | JIN | 775083 | 484.35 |
| 06/14/12 | P510 | FAMILY WOK (180 | 309- BROAD STREET | MONTOUR | 32 | JIN | 774692 | 616.00 |
| 06/14/12 | B627 | 帝 國 (607)(17 | 3502 COUNTRY | ENDICOTT | 32 | JELLY | 774691 | 368.90 |
| 06/14/12 | P6031 | GRACE BUFFET | 811 LOYALSOCK AVE | MONTOUR | 32 | JIN | 774647 | 1,878.46 |
| 06/14/12 | P515 | 新 中 國(570)(180 | 418 WASHINGTON | WILLIAMSP | 32 | CHAO | 774641 | 545.25 |
| 06/14/12 | B625 | 桃 花 | 611 SOUTH STATE ST. | CLARKS | 32 | JELLY | 774615 | 355.49 |
| 06/14/12 | P521 | 金 城 | 22 W MAIN ST | CANTON | 32 | JELLY | 774611 | 392.30 |
| 06/14/12 | B600 | 福 星 (17w.EXIT 69) | 2901 E.Main St (Suit | Endwell | 32 | JIN | 774567 | 942.46 |
| 06/14/12 | P512 | GREAT WALL | 45 BRIAR CREEK PLZ | BERWICK | 32 | JELLY | 774566 | 463.05 |

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|----------|----------|------------------|---------------------|------------|------|----------|-------------|----------|
| 06/14/12 | P501 | 和 FORTUNE | 1645 ELMIRA ST, | SAYRE | 32 | JIN | 774561 | 1,120.08 |
| 06/14/12 | P523 | EXPRESS | 300 LYCOMING MALL | MUNCY | 32 | JELLY | 774540 | 904.10 |
| 06/14/12 | P526 | 家和(570) | 20 NORTH MAIN | HUGHESV | 32 | JELLY | 774537 | 565.80 |
| 06/14/12 | B618 | DRAGON | 1113 CONKLIN RD | KIRKWO | 32 | JELLY | 774531 | 458.88 |
| 06/14/12 | P506 | 長城(570)(220 | RT6 BRADFORD | TOWANDA | 32 | JIN | 774530 | 1,001.95 |
| 06/14/12 | P508 | 金寶(570)(220 | 614 MAIN ST | TOWANDA | 32 | JIN | 774521 | 635.25 |
| 06/14/12 | P507 | 福園(570)(220 | 60 CANTON STREET | TROY | 32 | JIN | 774515 | 836.35 |
| 06/14/12 | B621 | CHINA STAR | 104 MAIN STREET#1 | WINDSOR | 32 | JELLY | 774511 | 525.69 |
| 06/14/12 | B603 | 華園(PA) | 1318 ELMIRA ST | SAYRE | 32 | JIN | 774510 | 833.25 |
| 06/14/12 | B619 | 華星 | 49 NORTH MAIN | BAINBRID | 32 | JELLY | 774509 | 811.98 |
| 06/11/12 | P510 | FAMILY WOK (180 | 309- BROAD STREET | MONTOUR | 32 | JELLY | 773894 | 492.10 |
| 06/11/12 | P520 | LING LING | 2062 LYCOMING | WILLIAMSP | 32 | CHAO | 773859 | 537.38 |
| 06/11/12 | P6031 | GRACE BUFFET | 811 LOYALSOCK AVE | MONTOUR | 32 | JIN | 773822 | 2,281.80 |
| 06/11/12 | B629 | CORNING CLASS | 71 BRIDGE STREET | CORNING | 32 | JELLY | 773788 | 479.33 |
| 06/11/12 | P512 | GREAT WALL | 45 BRIAR CREEK PLZ | BERWICK | 32 | YUK | 773780 | 937.93 |
| 06/11/12 | P521 | 金城 | 22 W MAIN ST | CANTON | 32 | JELLY | 773763 | 492.06 |
| 06/11/12 | P501 | 和 FORTUNE | 1645 ELMIRA ST, | SAYRE | 32 | JIN | 773740 | 1,121.37 |
| 06/11/12 | B609 | 月星 (17w.EXIT 69) | 3218 GEORGE F | ENDWELL | 32 | JELLY | 773736 | 494.00 |
| 06/11/12 | P503 | 長城 (180 EXIT 23) | 1780 E 3 RD.ST | Williamspo | 32 | JIN | 773693 | 503.40 |
| 06/11/12 | P511 | J C | 124 W FRONT ST | BERWICK | 32 | JIN | 773676 | 1,430.24 |
| 06/11/12 | B618 | DRAGON | 1113 CONKLIN RD | KIRKWO | 32 | JELLY | 773675 | 211.25 |
| 06/11/12 | P508 | 金寶(570)(220 | 614 MAIN ST | TOWANDA | 32 | JIN | 773670 | 343.70 |
| 06/11/12 | B616 | 金丰 (607)(86 | 42 WEST MAIN | OWEGO | 32 | JIN | 773660 | 498.00 |
| 06/11/12 | B621 | CHINA STAR | 104 MAIN STREET#1 | WINDSOR | 32 | JELLY | 773659 | 400.88 |
| 06/11/12 | B6061 | 恩恩(86.EXIT.45) | 9S. BUFFALO ST. | CORNING | 32 | JIN | 773655 | 1,312.24 |
| 06/11/12 | B608 | 玲園 (86.EXIT.38) | 348 W.MORRIS ST | BATH | 32 | JIN | 773652 | 1,348.80 |
| 06/11/12 | B607 | 彬彬 (86.EXIT.38) | 117 LIBEREY ST | BATH | 32 | JIN | 773649 | 540.75 |
| 06/09/12 | P516 | 新榕華(570)(180 | 1967 WEST 4 | WILLIAMSP | 32 | JIN | 773551 | 393.80 |
| 06/09/12 | P515 | 新中國(570)(180 | 418 WASHINGTON | WILLIAMSP | 32 | YUK | 773505 | 496.50 |
| 06/09/12 | P6031 | GRACE BUFFET | 811 LOYALSOCK AVE | MONTOUR | 32 | JIN | 773493 | 1,373.25 |
| 06/09/12 | P517 | 熊貓(570)(180 | 335 ROSE STREET | WILLIAMSP | 32 | CHAO | 773479 | 609.67 |
| 06/09/12 | P521 | 金城 | 22 W MAIN ST | CANTON | 32 | JELLY | 773399 | 684.02 |
| 06/09/12 | P513 | 茉莉花(570)(180 | 331 WASHINGTON | WILLIAMSP | 32 | JELLY | 773389 | 581.06 |
| 06/09/12 | P520 | LING LING | 2062 LYCOMING | WILLIAMSP | 32 | JIN | 773388 | 654.28 |
| 06/09/12 | P501 | 和 FORTUNE | 1645 ELMIRA ST, | SAYRE | 32 | JIN | 773375 | 1,262.40 |
| 06/09/12 | P518 | 香港 (570)(180 | 500 Pine St | Williamspo | 32 | PETER | 773366 | 1,224.72 |
| 06/09/12 | P503 | 長城 (180 EXIT 23) | 1780 E 3 RD.ST | Williamspo | 32 | JIN | 773331 | 606.70 |
| 06/09/12 | P506 | 長城(570)(220 | RT6 BRADFORD | TOWANDA | 32 | JIN | 773325 | 1,298.90 |
| 06/09/12 | B603 | 華園(PA) | 1318 ELMIRA ST | SAYRE | 32 | JIN | 773321 | 1,372.75 |
| 06/09/12 | P508 | 金寶(570)(220 | 614 MAIN ST | TOWANDA | 32 | JIN | 773305 | 354.75 |
| 06/09/12 | P507 | 福園(570)(220 | 60 CANTON STREET | TROY | 32 | JIN | 773296 | 465.25 |
| 06/09/12 | P510 | FAMILY WOK (180 | 309- BROAD STREET | MONTOUR | 32 | JELLY | 773292 | 362.95 |
| 06/04/12 | P512 | GREAT WALL | 45 BRIAR CREEK PLZ | BERWICK | 32 | JIN | 772048 | 978.99 |
| 06/04/12 | P6031 | GRACE BUFFET | 811 LOYALSOCK AVE | MONTOUR | 32 | JIN | 772013 | 1,467.80 |
| 06/04/12 | P510 | FAMILY WOK (180 | 309- BROAD STREET | MONTOUR | 32 | JELLY | 772004 | 415.25 |
| 06/04/12 | B625 | 桃花 | 611 SOUTH STATE ST. | CLARKS | 32 | JELLY | 771961 | 292.10 |
| 06/04/12 | P521 | 金城 | 22 W MAIN ST | CANTON | 32 | JELLY | 771940 | 720.95 |
| 06/04/12 | B629 | CORNING CLASS | 71 BRIDGE STREET | CORNING | 32 | JELLY | 771927 | 764.76 |
| 06/04/12 | P511 | J C | 124 W FRONT ST | BERWICK | 32 | JIN | 771892 | 904.19 |
| 06/04/12 | P503 | 長城 (180 EXIT 23) | 1780 E 3 RD.ST | Williamspo | 32 | JIN | 771885 | 894.98 |
| 06/04/12 | P501 | 和 FORTUNE | 1645 ELMIRA ST, | SAYRE | 32 | JIN | 771877 | 883.42 |

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| 06/04/12 | B621 | CHINA STAR | 104 MAIN STREET#1 | WINDSOR | 32 | RONG | 771855 | 642.88 |
| 06/04/12 | P508 | 金寶(570)(220 | 614 MAIN ST | TOWANDA | 32 | JIN | 771847 | 609.76 |
| 06/04/12 | B609 | 月星(17w.EXIT 69) | 3218 GEORGE F | ENDWELL | 32 | JIN | 771841 | 719.60 |
| 06/04/12 | B616 | 金丰(607)(86 | 42 WEST MAIN | OWEGO | 32 | JIN | 771834 | 500.50 |
| 06/04/12 | B608 | 玲園(86.EXIT.38) | 348 W.MORRIS ST | BATH | 32 | JIN | 771832 | 1,380.00 |
| 06/04/12 | B607 | 彬彬(86.EXIT.38) | 117 LIBEREY ST | BATH | 32 | JIN | 771829 | 491.30 |
| 06/04/12 | B6061 | 恩恩(86.EXIT.45) | 9S. BUFFALO ST. | CORNING | 32 | JIN | 771822 | 1,325.65 |
| 06/04/12 | B618 | DRAGON | 1113 CONKLIN RD | KIRKWO | 32 | JELLY | 771818 | 489.45 |
| 06/04/12 | P516 | 新榕華(570)(180 | 1967 WEST 4 | WILLIAMSP | 32 | CHAO | 771777 | 0.00 |
| 06/02/12 | P515 | 新中國(570)(180 | 418 WASHINGTON | WILLIAMSP | 32 | CHAO | 771705 | 720.80 |
| 06/02/12 | P6031 | GRACE BUFFET | 811 LOYALSOCK AVE | MONTOUR | 32 | JIN | 771694 | 1,231.30 |
| 06/02/12 | P516 | 新榕華(570)(180 | 1967 WEST 4 | WILLIAMSP | 32 | JIN | 771681 | 563.40 |
| 06/02/12 | P517 | 熊貓(570)(180 | 335 ROSE STREET | WILLIAMSP | 32 | CHAO | 771647 | 789.01 |
| 06/02/12 | P513 | 茉莉花(570)(180 | 331 WASHINGTON | WILLIAMSP | 32 | JELLY | 771588 | 454.96 |
| 06/02/12 | P521 | 金城 | 22 W MAIN ST | CANTON | 32 | JELLY | 771581 | 547.15 |
| 06/02/12 | P520 | LING LING | 2062 LYCOMING | WILLIAMSP | 32 | CHAO | 771577 | 433.73 |
| 06/02/12 | P501 | 和 FORTUNE | 1645 ELMIRA ST, | SAYRE | 32 | JIN | 771574 | 993.00 |
| 06/02/12 | P506 | 長城(570)(220 | RT6 BRADFORD | TOWANDA | 32 | JIN | 771563 | 1,210.71 |
| 06/02/12 | P518 | 香港(570)(180 | 500 Pine St | Williamspo | 32 | JELLY | 771551 | 1,320.94 |
| 06/02/12 | P503 | 長城(180 EXIT 23) | 1780 E 3 RD.ST | Williamspo | 32 | JIN | 771549 | 757.69 |
| 06/02/12 | P510 | FAMILY WOK (180 | 309- BROAD STREET | MONTOUR | 32 | JIN | 771542 | 756.50 |
| 06/02/12 | P508 | 金寶(570)(220 | 614 MAIN ST | TOWANDA | 32 | JIN | 771506 | 411.18 |
| 06/02/12 | B603 | 華園(PA) | 1318 ELMIRA ST | SAYRE | 32 | JIN | 771503 | 1,124.50 |
| 06/02/12 | P507 | 福園(570)(220 | 60 CANTON STREET | TROY | 32 | JIN | 771500 | 515.70 |
| 共計行數 : 175 | | | | | | | Report Totals: | 133,356.54 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|------------------|----------------------|----------|------|----------|-------------|----------|
| 07/02/12 | 9310 | (2) 永隆 (914) (95 | 20 PURDY AVE | RYE | 18 | YUK | 779178 | 282.93 |
| 07/02/12 | 712 | 佳味(718)(BRONX) | 3416 BOSTON RD | BRONX | 18 | YUK | 779169 | 235.35 |
| 07/02/12 | 798 | 家味(CB)#138 | 2115 | BRONX | 18 | JELLY | 779167 | 787.50 |
| 07/02/12 | 7489 | CHINAWOK[中國] | 1486 Williamsbridge | Bronx | 18 | JELLY | 779157 | 447.45 |
| 07/02/12 | 7481 | 夏威夷[HAWAII] | 4112 EAST TREMONT | BRONX | 18 | PETER | 779156 | 377.15 |
| 07/02/12 | 265 | 綠龍 | 4111 East Tremont | Bronx | 18 | YUK | 779155 | 653.60 |
| 07/02/12 | 7486 | King Dragon[錦龍] | 1749 Randall Ave[Ros | Bronx | 18 | PETER | 779132 | 624.85 |
| 07/02/12 | 7483 | SUN'S | 4007 E Tremont Ave(S | BRONX | 18 | PETER | 779127 | 264.20 |
| 07/02/12 | 873 | 廚王(2102) | 2102 EAST CHESTER | BRONX | 18 | JIN | 779103 | 279.05 |
| 07/02/12 | 897 | 榕園 (BRONX) | 687- MORRIS PARK | BRONX | 18 | YUK | 779087 | 342.75 |
| 07/02/12 | 959 | 富士山 FUJI | 2375 BOSTON POST | LARCHMO | 18 | YUK | 779083 | 641.25 |
| 07/02/12 | 957 | 龍城 914 (95/ EXIT | 431.MAMARONECK | MAMARON | 18 | RONG | 779056 | 253.00 |
| 07/02/12 | 908 | NEW CHINA(914) | 152 LARCHMONT AVE | LARCHMO | 18 | JIN | 779022 | 746.65 |
| 07/02/12 | 7485 | J.C KIM'S[JC] | 3712 E TREMONT | BRONX | 18 | PETER | 779021 | 416.40 |
| 07/02/12 | 930 | SZechuan | 164 Halstead Ave. | Harrison | 18 | CHAO | 778970 | 334.36 |
| 共計行數 : 15 | | | | | | | | |
| Report Totals: | | | | | | | | 6,686.49 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-----------------|----------------------|-----------|------|----------|----------------|----------|
| 07/05/12 | 8180 | New King | 111-15 Roosevelt Ave | Corona | 16 | JELLY | 779873 | 643.77 |
| 07/05/12 | 818 | King House(718) | 108-70 Roosevelt AVE | Corona | 16 | YUK | 779872 | 407.54 |
| 07/05/12 | 036 | 陳園 | 94-22 Northern Blvd. | Jackson | 16 | JELLY | 779863 | 779.71 |
| 07/05/12 | 058 | 海星(CB) | 91-21 37th Ave | Jackson | 16 | JELLY | 779860 | 1,118.69 |
| 07/05/12 | 151 | 豪華 | 37-81 103 STREET | ROSEVELT | 16 | YUK | 779859 | 688.63 |
| 07/05/12 | 815 | 新華(718) (收貨 | 30-16-36 AVE | ASTORIA | 16 | PETER | 779843 | 466.97 |
| 07/05/12 | 799 | EAST 21(718) | 71-26 ROOSEVELT | JACKSON | 16 | JELLY | 779838 | 600.52 |
| 07/05/12 | 714 | 湖南 #3 (718) | 24-14 34th Ave. | L. Island | 16 | JELLY | 779799 | 319.48 |
| 07/05/12 | 752 | KITAKU(龍門閣) | 29-21 23rd Ave. | Astoria | 16 | JIN | 779797 | 202.00 |
| 07/05/12 | 796 | SAKURA(收貨款) | 35-15 DIPMAIS BLVD | ASTORIA | 16 | CHAO | 779782 | 437.60 |
| 07/05/12 | 761 | 幸運皇后 (收貨 | 100-11 ASTORIA | EAST | 16 | JIN | 779780 | 300.04 |
| 07/05/12 | 751 | 華龍 A(龍門閣) | 19-44A 37ST | ASTORIA | 16 | JIN | 779763 | 346.82 |
| 07/05/12 | 769 | KING WAH (瓊華) | 69-11 NORTHERN | WOODSID | 16 | CHAO | 779759 | 157.75 |
| 07/05/12 | 791 | 筷子王 (收貨款) | 33-19 36 AVE | LONG | 16 | JELLY | 779732 | 546.25 |
| 07/05/12 | 781 | 新幸運星 | 94-19 ASTORIA BLVD | EAST | 16 | JIN | 779723 | 239.55 |
| 07/05/12 | 8187 | DONG DONG | 111-13A ROOSEVELT | CORONA | 16 | MAY | 779670 | 252.00 |
| | | 共計行數 : 16 | | | | | | |
| | | | | | | | Report Totals: | 7,507.32 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-----------------|-------------------|----------|------|----------|-------------|----------|
| 07/06/12 | 047 | 晶 鑫(白) | 1023 OGDEN | BRONX | 26 | JELLY | 780144 | 379.60 |
| 07/06/12 | 2592 | 花園[Green | 949 Teaneck Road | Teaneck | 26 | JELLY | 780084 | 290.25 |
| 07/06/12 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 26 | JELLY | 780079 | 634.41 |
| 07/06/12 | 2593 | 長江[Mr.Wonton](N | 410 E Madison Ave | Dumont | 26 | PETER | 780055 | 359.72 |
| 07/06/12 | 200 | 華 夏 (NJ) | 198 Stevens Ave. | Cedar | 26 | YUK | 779989 | 984.25 |
| 07/06/12 | 220 | ASIAN | 22 COLUMBIA AVE | BERGENFI | 26 | JELLY | 779985 | 534.45 |
| 07/06/12 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 26 | JELLY | 779951 | 338.90 |
| 07/06/12 | 211 | 樂 居****(NJ)貨 | 555 MAIN STREET | FORT LEE | 26 | JIN | 779946 | 690.70 |
| 07/06/12 | 2188 | TANI SUSHI & | 206 ROCK ROAD | GLEN | 26 | JELLY | 779939 | 781.07 |
| 07/06/12 | 242 | ASIAN GRILL(NJ) | 28 PROSPECT ST | RIDGEWO | 26 | YUK | 779934 | 421.63 |
| 07/06/12 | 891** | 長 春 園 ***** | 62-05 ROOSEVELT | WOODSID | 26 | JIN | 779931 | 1,181.61 |
| 07/06/12 | 207 | SUSHI VILLAGE | 700 Broadway #90 | Westwood | 26 | JELLY | 779908 | 324.50 |
| 07/06/12 | 202 | SHOPRITE (NJ) | 808 ROUTE 46 WEST | PARSIPAN | 26 | AMY | 779449 | 0.00 |
| 共計行數 : 13 | | | | | | | | |
| Report Totals: | | | | | | | | 6,921.09 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-----------------|----------------------|-------|------|----------|-------------|----------|
| 07/07/12 | 7486 | King Dragon[錦龍] | 1749 Randall Ave[Ros | Bronx | 23 | PETER | 780450 | 798.30 |
| 07/07/12 | 808 | 興隆(BRONX))(收 | 2830 MIDDLE TOWN | BRONX | 23 | JELLY | 780448 | 771.22 |
| 07/07/12 | 053 | 繁光(自取) | 3809 WHITE PLAINS | BRONX | 23 | JIN | 780443 | 841.68 |
| 07/07/12 | 819 | 福旺 B | 316E 194TH STREET | BRONX | 23 | JIN | 780429 | 336.80 |
| 07/07/12 | 899 | EASTERN | 1634 CROSBY AVE | BRONX | 23 | JELLY | 780423 | 457.86 |
| 07/07/12 | 804 | LINDS(718) | 4006 EAST TREMONT | BRONX | 23 | JELLY | 780419 | 540.50 |
| 07/07/12 | 7489 | CHINAWOK[中國] | 1486 Williamsbridge | Bronx | 23 | JELLY | 780403 | 918.94 |
| 07/07/12 | 7487 | Dragon[福龍] | 3706 3rd Ave,Store 2 | Bronx | 23 | PETER | 780399 | 752.30 |
| 07/07/12 | 873 | 廚王(2102) | 2102 EAST CHESTER | BRONX | 23 | JELLY | 780386 | 422.49 |
| 07/07/12 | 798 | 家味(CB)#138 | 2115 | BRONX | 23 | CHAO | 780379 | 772.50 |
| 07/07/12 | 897 | 榕園 (BRONX) | 687- MORRIS PARK | BRONX | 23 | YUK | 780363 | 681.39 |
| 07/07/12 | 7485 | J.C KIMS[Jc] | 3712 E TREMONT | BRONX | 23 | JELLY | 780356 | 286.65 |
| 07/07/12 | 7491 | Queen Wok[皇廚] | 3110 E Tremont Ave[E | Bronx | 23 | YUK | 780355 | 517.72 |
| 07/07/12 | 718 | 長城 908 (718) | 3003A Webster Ave. | Bronx | 23 | JIN | 780239 | 413.15 |
| 07/07/12 | 710 | 錦華 | 2713 Briggs Ave | Bronx | 23 | JIN | 780233 | 652.70 |
| 共計行數 : 15 | | | | | | | | |
| Report Totals: | | | | | | | | 9,164.20 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|-------------------|-----------|------|----------|-------------|----------|
| 07/09/12 | 533 | 富達 (516) | 18 Brooklyn Ave | Freeport | 28 | JELLY | 780758 | 259.36 |
| 07/09/12 | 098 | 達味 | 777 HEMPSTEAD | FRANKLIN | 28 | RONG | 780753 | 714.32 |
| 07/09/12 | 595 | 金廚 (516) | 310 NASSAU RD | ROOSEVE | 28 | CHAO | 780683 | 337.54 |
| 07/09/12 | 5989 | (1)RUBY(397)(516) | 397-C SOUTH | PLAINVIEW | 28 | JIN | 780674 | 627.27 |
| 07/09/12 | 639 | 寶興 631 (收貨 | 1017 FULTON | FARMINGD | 28 | YUK | 780665 | 328.18 |
| 07/09/12 | 59830 | 中國 (NEW) | 317-NASSAU RD | ROOSEVE | 28 | JELLY | 780600 | 248.37 |
| 07/09/12 | 5983 | 大富豪(516) | 135a BABYLON | ROOSEVE | 28 | YUK | 780592 | 291.30 |
| 07/09/12 | 5978 | POTSTICKERS & | 4909 MERRICK ROAD | MASSAPE | 28 | YUK | 780583 | 298.60 |
| 07/09/12 | 547 | 常誠 (516) | 35 WOODBURY RD | HICKSVILL | 28 | YUK | 780577 | 490.43 |
| 07/09/12 | 070 | 幸運樓 | 450 Main Street | FARMINGD | 28 | RONG | 780555 | 437.60 |
| 07/09/12 | 506 | 一家村 (516) | 235 Robbins Lane | Syosset | 28 | CHAO | 780552 | 820.42 |
| 07/09/12 | 5301 | Xaga Sushi | 217 MERRICK RD | MERRICK | 28 | JIN | 780539 | 465.70 |
| 07/09/12 | 5976 | 閩星 | 1069 HICKSMILLE | SEAFORD | 28 | RONG | 780534 | 454.87 |
| 07/09/12 | 522 | SUSHI KO | 2063 MERRICK ROAD | MERRICK | 28 | YUK | 780226 | 288.95 |
| 共計行數 : 14 | | | | | | | | |
| Report Totals: | | | | | | | | 6,062.91 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|------------------|---------------------|-----------|------|----------|-------------|----------|
| 07/11/12 | 012 | PHAYATHAI (自) | 735 HAWKINS AVE | LAKE | 5 | AMY | 781305 | 186.00 |
| 07/11/12 | 670 | 新 怡 和(631)(收 | 2690 Medford Avenue | MEDFORD | 5 | YUK | 781297 | 337.53 |
| 07/11/12 | 617 | 粗茶淡飯(631) | 2503 MIDDLE | CENTERE | 5 | CHAO | 781220 | 356.17 |
| 07/11/12 | 6490 | 永 興 (631) | 5507-09 NESCONSET | MT. SINAI | 5 | PETER | 781212 | 351.85 |
| 07/11/12 | 6993 | SUMOU(631) | 556 N.COUNTRYRD | ST JAMES | 5 | JELLY | 781159 | 436.25 |
| 07/11/12 | 649 | 金 輪 (631) | 297 SMITHTOWN | LAKE | 5 | KEUNG | 781146 | 731.93 |
| 07/11/12 | 697 | TO FU EXIT 62N | 1260 WAVERLY AVE | FARMINGVI | 5 | JIN | 781132 | 685.25 |
| 07/11/12 | 671 | DOMO SUSHI | 180 N.COUNTRYRD | EAST | 5 | JIN | 781127 | 300.45 |
| 07/11/12 | 662 | 真 味 (631) | 479 LAKE AVE | ST JAMES | 5 | CHAO | 781120 | 1,004.32 |
| 07/11/12 | 643 | CHINA JADE (631) | 725 HAWKINS AVE | LAKE | 5 | KEUNG | 781100 | 292.20 |
| 07/11/12 | 6997 | 新世紀中國餐館(6 | 1079 MAIN STREET | HOLBROO | 5 | KEUNG | 781085 | 445.93 |
| 07/11/12 | 660 | 美 味 屋(631) | 1070 New York 112 | PORT | 5 | JELLY | 781081 | 178.80 |
| 07/11/12 | 660 | 美 味 屋(631) | 1070 New York 112 | PORT | 5 | JELLY | 781080 | 184.10 |
| 07/11/12 | 6800 | NEW KING'S | 3253 HORSEBLOCK | MEDFORD | 5 | JELLY | 781079 | 936.41 |
| 07/11/12 | 696 | (1)JENS EXIT 62N | 33 HALLOCK AVE | MOUNT.SI | 5 | JELLY | 781077 | 470.40 |
| 共計行數 : 15 | | | | | | | | |
| Report Totals: | | | | | | | | 6,897.59 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|------------------|---------------------|-----------|------|----------|-------------|----------|
| 07/13/12 | 617 | 粗茶淡飯(631) | 2503 MIDDLE | CENTERE | 5 | JIN | 781814 | 356.25 |
| 07/13/12 | 670 | 新怡和(631)(收 | 2690 Medford Avenue | MEDFORD | 5 | YUK | 781747 | 521.00 |
| 07/13/12 | 6965 | OSAKA(631) | 99-8 RTE 25A | SHOREHA | 5 | YUK | 781704 | 264.50 |
| 07/13/12 | 616 | 一級棒 (631) | 556 PATCHOGUE RD | Port | 5 | JIN | 781689 | 1,567.74 |
| 07/13/12 | 662 | 真味 (631) | 479 LAKE AVE | ST JAMES | 5 | JIN | 781665 | 623.17 |
| 07/13/12 | 696 | (1)JENS EXIT 62N | 33 HALLOCK AVE | MOUNT.SI | 5 | JIN | 781661 | 133.25 |
| 07/13/12 | 656 | 長城 (631) (25A) | 175 SOUND BEACH | SOUND.BE | 5 | JELLY | 781639 | 248.75 |
| 07/13/12 | 671 | DOMO SUSHI | 180 N.COUNTRY RD | EAST | 5 | YUK | 781625 | 271.39 |
| 07/13/12 | 6997 | 新世紀中國餐館(6 | 1079 MAIN STREET | HOLBROO | 5 | PETER | 781613 | 570.22 |
| 07/13/12 | 620 | CRYSTAL | 747 Old COUNTY | RIVERHEA | 5 | JIN | 781611 | 523.36 |
| 07/13/12 | 694 | JNC'68 REST(收 | 653 HORSE BLOCK | FARMINGVI | 5 | JELLY | 781597 | 1,154.77 |
| 07/13/12 | 672 | 鑫 (631) (收貨款 | 256 MORICHES- | MANORVIL | 5 | MAY | 781584 | (21.25) |
| 07/13/12 | 5965 | NISEN SUSHI(631) | 5032 JERICHO | COMMACK | 5 | RONG | 781575 | 88.25 |
| 共計行數 : 13 | | | | | | | | |
| Report Totals: | | | | | | | | 6,301.40 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-----------------|----------------------|----------|------|----------|-------------|----------|
| 07/14/12 | 808 | 興隆(BRONX))(收 | 2830 MIDDLE TOWN | BRONX | 18 | PETER | 782137 | 664.35 |
| 07/14/12 | 7487 | Dragon[福龍] | 3706 3rd Ave,Store 2 | Bronx | 18 | JIN | 782120 | 868.71 |
| 07/14/12 | 7486 | King Dragon[錦龍] | 1749 Randall Ave[Ros | Bronx | 18 | PETER | 782105 | 636.10 |
| 07/14/12 | 809 | GOLDEN | 2166 WESTCHESTER | BRONX | 18 | YUK | 782094 | 376.22 |
| 07/14/12 | 819 | 福旺 B | 316E 194TH STREET | BRONX | 18 | JIN | 782089 | 556.07 |
| 07/14/12 | 798 | 家味(CB)#138 | 2115 | BRONX | 18 | PETER | 782083 | 804.04 |
| 07/14/12 | 873 | 廚王(2102) | 2102 EAST CHESTER | BRONX | 18 | RONG | 782070 | 477.33 |
| 07/14/12 | 897 | 榕園 (BRONX) | 687- MORRIS PARK | BRONX | 18 | YUK | 782047 | 607.02 |
| 07/14/12 | 7491 | Queen Wok[皇廚] | 3110 E Tremont Ave[E | Bronx | 18 | YUK | 782038 | 317.39 |
| 07/14/12 | 995 | WEST | 128 W. 3 STREET | MT.VERNO | 18 | JELLY | 782024 | 200.91 |
| 07/14/12 | 804 | LINDS(718) | 4006 EAST TREMONT | BRONX | 18 | YUK | 781973 | 645.17 |
| 07/14/12 | 718 | 長城 908 (718) | 3003A Webster Ave. | Bronx | 18 | JIN | 781910 | 278.70 |
| 07/14/12 | 710 | 錦華 | 2713 Briggs Ave | Bronx | 18 | JIN | 781907 | 647.98 |
| 共計行數 : 13 | | | | | | | | |
| Report Totals: | | | | | | | | 7,079.99 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-----------------|-------------------|----------|------|----------|----------------|----------|
| 07/16/12 | 032 | 玉 貴(201) (NJ) | 182 | EMERSON | 31 | CHEN | 782482 | 796.08 |
| 07/16/12 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 31 | YUK | 782468 | 395.92 |
| 07/16/12 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 31 | JELLY | 782432 | 373.90 |
| 07/16/12 | 2592 | 花園[Green | 949 Teaneck Road | Teaneck | 31 | YUK | 782391 | 826.65 |
| 07/16/12 | 242 | ASIAN GRILL(NJ) | 28 PROSPECT ST | RIDGEWO | 31 | JELLY | 782331 | 740.48 |
| 07/16/12 | 215 | 中國 飯店(973) | 124 ROUTE 22 WEST | SPRING | 31 | RONG | 782310 | 731.90 |
| 07/16/12 | 891** | 長 春 園 ***** | 62-05 ROOSEVELT | WOODSID | 31 | RONG | 782268 | 506.43 |
| 07/16/12 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 31 | JIN | 782261 | 846.40 |
| 07/16/12 | 2188 | TANI SUSHI & | 206 ROCK ROAD | GLEN | 31 | JELLY | 782241 | 998.46 |
| 07/16/12 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 31 | JELLY | 782236 | 1,177.58 |
| | | 共計行數 : 10 | | | | | | |
| | | | | | | | Report Totals: | 7,393.80 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|-------------------|----------------------|-----------|------|----------|-------------|--------------------------|
| 07/19/12 | 615 | 東方 (631) | 79 Smithtown Blvd. | Smithtown | 5 | YUK | 783235 | 244.13 |
| 07/19/12 | 668 | 隆 鑫 (631) | 1671 Patchogue Road(| CORAM | 5 | PETER | 783187 | 466.80 |
| 07/19/12 | 5965 | NISEN SUSHI(631) | 5032 JERICHO | COMMACK | 5 | YUK | 783185 | 652.20 |
| 07/19/12 | 561 | SHOPRITE(龍之王 | GARET PLACE. | COMMACK | 5 | JELLY | 783117 | 640.31 |
| 07/19/12 | 641 | 萬 豐 (631) | 1 GLENMERE LANE | CORAM | 5 | PETER | 783104 | 572.52 |
| 07/19/12 | 649 | 金 輪 (631) | 297 SMITHTOWN | LAKE | 5 | PETER | 783098 | 725.44 |
| 07/19/12 | 672 | 鑫 (631) (收貨款 | 256 MORICHES- | MANORVL | 5 | JELLY | 783087 | 388.60 |
| 07/19/12 | 6357 | SHUI HEUN (631) | 2310 NORTH OCEAN | FARMINGVI | 5 | JELLY | 783082 | 1,042.19 |
| 07/19/12 | 696 | (1)JENS EXIT 62N | 33 HALLOCK AVE | MOUNT.SI | 5 | JIN | 783080 | 141.70 |
| 07/19/12 | 616 | 一級棒 (631) | 556 PATCHOGUE RD | Port | 5 | JELLY | 783070 | 813.12 |
| 07/19/12 | 627 | 福 星 (631) (收貨 | 1495 MONTAUK | MASTIC | 5 | JELLY | 783062 | 363.35 |
| 07/19/12 | 6965 | OSAKA(631) | 99-8 RTE 25A | SHOREHA | 5 | JIN | 783033 | 410.64 |
| 07/19/12 | 6359 | WILD GINGER(631) | 69 SMITHTOWN BLVD | SMITHTOW | 5 | JELLY | 783018 | 797.65 |
| 07/18/12 | 670 | 新 怡 和(631)(收 | 2690 Medford Avenue | MEDFORD | 5 | CHEN | 782986 | 364.62 |
| 07/18/12 | 649 | 金 輪 (631) | 297 SMITHTOWN | LAKE | 5 | PETER | 782948 | 861.79 |
| 07/18/12 | 617 | 粗茶淡飯(631) | 2503 MIDDLE | CENTERE | 5 | JIN | 782929 | 225.75 |
| 07/18/12 | 6356 | 檸 檬 葉(631) | 71 EAST MAIN STREET | SMITHTOW | 5 | RONG | 782922 | 691.55 |
| 07/18/12 | 6993 | SUMOU(631) | 556 N.COUNTRY RD | ST JAMES | 5 | JELLY | 782871 | 407.70 |
| 07/18/12 | 012 | PHAYATHAI (自) | 735 HAWKINS AVE | LAKE | 5 | PETER | 782846 | 159.05 |
| 07/18/12 | 645 | 麒 麟(631) | 415 N Country Rd, R | ROCKY | 5 | JELLY | 782821 | 378.00 |
| 07/18/12 | 6490 | 永 興 (631) | 5507-09 NESCONSET | MT. SINAI | 5 | RONG | 782817 | 249.55 |
| 07/18/12 | 697 | TO FU EXIT 62N | 1260 WAVERLY AVE | FARMINGVI | 5 | JELLY | 782802 | 759.10 |
| 07/18/12 | 662 | 真 味 (631) | 479 LAKE AVE | ST JAMES | 5 | JIN | 782782 | 685.49 |
| 07/18/12 | 660 | 美 味 屋(631) | 1070 New York 112 | PORT | 5 | RONG | 782781 | 234.20 |
| 07/18/12 | 643 | CHINA JADE (631) | 725 HAWKINS AVE | LAKE | 5 | RONG | 782769 | 370.46 |
| 07/18/12 | 6800 | NEW KING'S | 3253 HORSEBLOCK | MEDFORD | 5 | JELLY | 782768 | 453.60 |
| 07/18/12 | 671 | DOMO SUSHI | 180 N.COUNTRY RD | EAST | 5 | RONG | 782767 | 345.00 |
| 07/18/12 | 6997 | 新世紀中國餐館(6 | 1079 MAIN STREET | HOLBROO | 5 | RONG | 782753 | 390.52 |
| 07/18/12 | 696 | (1)JENS EXIT 62N | 33 HALLOCK AVE | MOUNT.SI | 5 | RONG | 782743 | 184.15 |
| 07/17/12 | 5965 | NISEN SUSHI(631) | 5032 JERICHO | COMMACK | 5 | PETER | 782670 | 693.90 |
| 07/17/12 | 668 | 隆 鑫 (631) | 1671 Patchogue Road(| CORAM | 5 | JELLY | 782660 | 177.30 |
| 07/17/12 | 6230 | 龍 園 (631) EXIT. 6 | 37 COLLEGE PLAZA | SELDEN | 5 | JELLY | 782593 | 694.30 |
| 07/17/12 | 615 | 東 方 (631) | 79 Smithtown Blvd. | Smithtown | 5 | PETER | 782586 | 484.45 |
| 07/17/12 | 696 | (1)JENS EXIT 62N | 33 HALLOCK AVE | MOUNT.SI | 5 | JELLY | 782570 | 222.80 |
| 07/17/12 | 660 | 美 味 屋(631) | 1070 New York 112 | PORT | 5 | JIN | 782564 | 217.66 |
| 07/17/12 | 638 | CENTARA THAI | 1015 N COUNTRY RD | STONY | 5 | JELLY | 782532 | 434.10 |
| 07/17/12 | 618 | THAI GOURMET | 4747-24 NESCONSET | MT. SINAI | 5 | JELLY | 782390 | 594.83 |
| 07/17/12 | 6180 | SABAL THAI | 825 RT.25A | MILLER | 5 | MAY | 782208 | 292.45 |
| 共計行數 : 38 | | | | | | | | Report Totals: 17,830.97 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-----------------|----------------------|----------|------|----------|----------------|----------|
| 07/21/12 | 798 | 家味(CB)#138 | 2115 | BRONX | 18 | JIN | 783824 | 280.25 |
| 07/21/12 | 808 | 興隆(BRONX))(收 | 2830 MIDDLE TOWN | BRONX | 18 | PETER | 783823 | 702.11 |
| 07/21/12 | 819 | 福旺 B | 316E 194TH STREET | BRONX | 18 | YUK | 783819 | 443.20 |
| 07/21/12 | 7486 | King Dragon[錦龍] | 1749 Randall Ave[Ros | Bronx | 18 | PETER | 783817 | 228.60 |
| 07/21/12 | 7491 | Queen Wok[皇廚] | 3110 E Tremont Ave[E | Bronx | 18 | PETER | 783808 | 726.23 |
| 07/21/12 | 873 | 廚王(2102) | 2102 EAST CHESTER | BRONX | 18 | JELLY | 783791 | 499.51 |
| 07/21/12 | 7485 | J.C KIMS[JC] | 3712 E TREMONT | BRONX | 18 | RONG | 783788 | 207.50 |
| 07/21/12 | 7487 | Dragon[福龍] | 3706 3rd Ave,Store 2 | Bronx | 18 | PETER | 783784 | 755.95 |
| 07/21/12 | 7489 | CHINAWOK[中國] | 1486 Williamsbridge | Bronx | 18 | JELLY | 783771 | 698.50 |
| 07/21/12 | 995 | WEST | 128 W. 3 STREET | MT.VERNO | 18 | JELLY | 783738 | 312.97 |
| 07/21/12 | 804 | LINDS(718) | 4006 EAST TREMONT | BRONX | 18 | JIN | 783727 | 644.35 |
| 07/21/12 | 897 | 榕園 (BRONX) | 687- MORRIS PARK | BRONX | 18 | YUK | 783725 | 358.84 |
| 07/21/12 | 718 | 長城 908 (718) | 3003A Webster Ave. | Bronx | 18 | JIN | 783617 | 424.75 |
| 07/21/12 | 710 | 錦華 | 2713 Briggs Ave | Bronx | 18 | JIN | 783616 | 215.25 |
| | | 共計行數 : 14 | | | | | | |
| | | | | | | | Report Totals: | 6,498.01 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|------------------|-------------------|----------|------|----------|----------------|----------|
| 07/23/12 | 032 | 玉 貴(201) (NJ) | 182 | EMERSON | 31 | YUK | 784160 | 642.25 |
| 07/23/12 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 31 | RONG | 784135 | 350.63 |
| 07/23/12 | 215 | 中 國 飯 店(973) | 124 ROUTE 22 WEST | SPRING | 31 | RONG | 784090 | 948.00 |
| 07/23/12 | 242 | ASIAN GRILL(NJ) | 28 PROSPECT ST | RIDGEWO | 31 | YUK | 784086 | 915.96 |
| 07/23/12 | 2592 | 花園[Green | 949 Teaneck Road | Teaneck | 31 | YUK | 784058 | 454.76 |
| 07/23/12 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 31 | YUK | 784009 | 1,070.60 |
| 07/23/12 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 31 | JIN | 783965 | 786.36 |
| 07/23/12 | 2188 | TANI SUSHI & | 206 ROCK ROAD | GLEN | 31 | JELLY | 783961 | 1,328.83 |
| 07/23/12 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 31 | JIN | 783958 | 359.50 |
| | | 共計行數 : 9 | | | | | | |
| | | | | | | | Report Totals: | 6,856.89 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|----------------------|-----------|------|----------|-------------|----------|
| 07/24/12 | 617 | 粗茶淡飯(631) | 2503 MIDDLE | CENTERE | 5 | YUK | 784412 | 358.19 |
| 07/24/12 | 5965 | NISEN SUSHI(631) | 5032 JERICHO | COMMACK | 5 | JELLY | 784411 | 551.20 |
| 07/24/12 | 649 | 金 輪 (631) | 297 SMITHTOWN | LAKE | 5 | PETER | 784403 | 131.05 |
| 07/24/12 | 6965 | OSAKA(631) | 99-8 RTE 25A | SHOREHA | 5 | PETER | 784362 | 583.05 |
| 07/24/12 | 561 | SHOPRITE(龍之王 | GARET PLACE. | COMMACK | 5 | PETER | 784354 | 546.68 |
| 07/24/12 | 668 | 隆 鑫 (631) | 1671 Patchogue Road(| CORAM | 5 | JIN | 784330 | 324.05 |
| 07/24/12 | 696 | (1)JENS EXIT 62N | 33 HALLOCK AVE | MOUNT.SI | 5 | PETER | 784307 | 159.44 |
| 07/24/12 | 6230 | 龍 園 (631) EXIT. 6 | 37 COLLEGE PLAZA | SELDEN | 5 | JELLY | 784305 | 245.60 |
| 07/24/12 | 615 | 東 方 (631) | 79 Smithtown Blvd. | Smithtown | 5 | PETER | 784261 | 368.61 |
| 07/24/12 | 660 | 美味屋(631) | 1070 New York 112 | PORT | 5 | YUK | 784258 | 263.45 |
| 07/24/12 | 618 | THAI GOURMET | 4747-24 NESCONSET | MT. SINAI | 5 | JELLY | 784043 | 494.74 |
| 07/24/12 | 6180 | SABAL THAI | 825 RT.25A | MILLER | 5 | JELLY | 783986 | 364.56 |
| 07/24/12 | 638 | CENTARA THAI | 1015 N COUNTRY RD | STONY | 5 | JELLY | 783950 | 349.98 |
| 共計行數 : 13 | | | | | | | | |
| Report Totals: | | | | | | | | 4,740.60 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|-------------------|-----------|------|----------|-------------|----------|
| 07/25/12 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 31 | JELLY | 784645 | 361.38 |
| 07/25/12 | 2592 | 花園[Green | 949 Teaneck Road | Teaneck | 31 | JIN | 784621 | 356.55 |
| 07/25/12 | 2593 | 長江[Mr.Wonton](N | 410 E Madison Ave | Dumont | 31 | PETER | 784596 | 203.30 |
| 07/25/12 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 31 | YUK | 784573 | 61.95 |
| 07/25/12 | 223 | Mekong Grill (NJ) | 24 Chestnut St | Ridgewood | 31 | JIN | 784568 | 507.92 |
| 07/25/12 | 100 | 紅頂 (212) | 2529 ADAM | NY | 31 | JELLY | 784565 | 433.94 |
| 07/25/12 | 200 | 華夏 (NJ) | 198 Stevens Ave. | Cedar | 31 | YUK | 784521 | 786.58 |
| 07/25/12 | 217 | CHINA GARDEN | 57 EAST MOUNT | LIVINGSTO | 31 | JELLY | 784516 | 386.40 |
| 07/25/12 | 211 | 樂居****(NJ)貨 | 555 MAIN STREET | FORT LEE | 31 | JELLY | 784504 | 693.45 |
| 07/25/12 | 206 | 富士 (NJ) | 9 E. Main Street | Denville | 31 | JIN | 784493 | 694.22 |
| 07/25/12 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 31 | YUK | 784487 | 662.88 |
| 07/25/12 | 2188 | TANI SUSHI & | 206 ROCK ROAD | GLEN | 31 | JELLY | 784486 | 645.58 |
| 07/25/12 | 242 | ASIAN GRILL(NJ) | 28 PROSPECT ST | RIDGEWO | 31 | MAY | 784445 | 0.00 |
| 07/25/12 | 207 | SUSHI VILLAGE | 700 Broadway #90 | Westwood | 31 | YUK | 784316 | 1,114.56 |
| 共計行數 : 14 | | | | | | | | |
| Report Totals: | | | | | | | | 6,908.71 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|------------------|----------------------|-----------|------|----------|-------------|----------|
| 07/26/12 | 649 | 金 輪 (631) | 297 SMITHTOWN | LAKE | 5 | RONG | 784965 | 62.80 |
| 07/26/12 | 670 | 新 怡 和(631)(收 | 2690 Medford Avenue | MEDFORD | 5 | YUK | 784911 | 651.40 |
| 07/26/12 | 5965 | NISEN SUSHI(631) | 5032 JERICHO | COMMACK | 5 | JIN | 784906 | 814.75 |
| 07/26/12 | 668 | 隆 鑫 (631) | 1671 Patchogue Road(| CORAM | 5 | JELLY | 784883 | 0.00 |
| 07/26/12 | 649 | 金 輪 (631) | 297 SMITHTOWN | LAKE | 5 | PETER | 784833 | 775.58 |
| 07/26/12 | 6800 | NEW KING'S | 3253 HORSEBLOCK | MEDFORD | 5 | PETER | 784811 | 310.90 |
| 07/26/12 | 641 | 萬 豐 (631) | 1 GLENMERE LANE | CORAM | 5 | PETER | 784801 | 670.83 |
| 07/26/12 | 615 | 東 方 (631) | 79 Smithtown Blvd. | Smithtown | 5 | PETER | 784798 | 240.87 |
| 07/26/12 | 672 | 鑫 (631) (收貨款 | 256 MORICHES- | MANORVIL | 5 | JELLY | 784795 | 378.35 |
| 07/26/12 | 6357 | SHUI HEUN (631) | 2310 NORTH OCEAN | FARMINGV | 5 | JELLY | 784785 | 1,075.96 |
| 07/26/12 | 6994 | SAKURO | 1097 COUNTY ROAD | RIVERHEA | 5 | JIN | 784774 | 425.70 |
| 07/26/12 | 616 | 一 級 棒 (631) | 556 PATCHOGUE RD | Port | 5 | JIN | 784766 | 124.25 |
| 07/26/12 | 627 | 福 星 (631) (收貨 | 1495 MONTAUK | MASTIC | 5 | YUK | 784745 | 224.50 |
| 07/26/12 | 671 | DOMO SUSHI | 180 N.COUNTRY RD | EAST | 5 | JIN | 784733 | 215.13 |
| 07/26/12 | 696 | (1)JENS EXIT 62N | 33 HALLOCK AVE | MOUNT.SI | 5 | JELLY | 784725 | 304.76 |
| 07/26/12 | 602 | WOK & ROLL(631) | 1770 W MAIN STREET | RIVERHEA | 5 | JELLY | 784723 | 1,564.20 |
| 07/26/12 | 6359 | WILD GINGER(631) | 69 SMITHTOWN BLVD | SMITHTOW | 5 | JELLY | 784717 | 788.20 |
| 共計行數 : 17 | | | | | | | | |
| Report Totals: | | | | | | | | 8,628.18 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|------------------|-------------------|----------|------|----------|-------------|----------|
| 07/27/12 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 31 | JELLY | 785202 | 521.50 |
| 07/27/12 | 2593 | 長江[Mr.Wonton](N | 410 E Madison Ave | Dumont | 31 | PETER | 785133 | 324.17 |
| 07/27/12 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 31 | PETER | 785127 | 379.75 |
| 07/27/12 | 2592 | 花園[Green | 949 Teaneck Road | Teaneck | 31 | RONG | 785092 | 493.70 |
| 07/27/12 | 200 | 華 夏 (NJ) | 198 Stevens Ave. | Cedar | 31 | JIN | 785074 | 1,148.70 |
| 07/27/12 | 242 | ASIAN GRILL(NJ) | 28 PROSPECT ST | RIDGEWO | 31 | JELLY | 785063 | 859.13 |
| 07/27/12 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 31 | JIN | 785027 | 931.31 |
| 07/27/12 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 31 | JIN | 785023 | 116.00 |
| 07/27/12 | 220 | ASIAN | 22 COLUMBIA AVE | BERGENFI | 31 | JELLY | 785015 | 598.79 |
| 07/27/12 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 31 | JIN | 785003 | 391.45 |
| 07/27/12 | 2188 | TANI SUSHI & | 206 ROCK ROAD | GLEN | 31 | JELLY | 785001 | 785.76 |
| 07/27/12 | 891** | 長 春 園 ***** | 62-05 ROOSEVELT | WOODSID | 31 | JIN | 784996 | 986.58 |
| 07/27/12 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 31 | JIN | 784977 | 688.38 |
| 共計行數 : 13 | | | | | | | | |
| Report Totals: | | | | | | | | 8,225.22 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|------------------|----------------------|-----------|------|----------|-------------|----------|
| 07/28/12 | 670 | 新 怡 和(631)(收 | 2690 Medford Avenue | MEDFORD | 5 | RONG | 785530 | 514.17 |
| 07/28/12 | 012 | PHAYATHAI (自) | 735 HAWKINS AVE | LAKE | 5 | JELLY | 785471 | 259.13 |
| 07/28/12 | 656 | 長 城 (631) (25A) | 175 SOUND BEACH | SOUND.BE | 5 | JIN | 785455 | 280.30 |
| 07/28/12 | 668 | 隆 鑫 (631) | 1671 Patchogue Road(| CORAM | 5 | RONG | 785429 | 826.50 |
| 07/28/12 | 561 | SHOPRITE(龍之王 | GARET PLACE. | COMMACK | 5 | PETER | 785406 | 398.60 |
| 07/28/12 | 649 | 金 輪 (631) | 297 SMITHTOWN | LAKE | 5 | PETER | 785372 | 1,212.42 |
| 07/28/12 | 643 | CHINA JADE (631) | 725 HAWKINS AVE | LAKE | 5 | JELLY | 785371 | 0.00 |
| 07/28/12 | 641 | 萬 豐 (631) | 1 GLENMERE LANE | CORAM | 5 | PETER | 785350 | 598.82 |
| 07/28/12 | 615 | 東 方 (631) | 79 Smithtown Blvd. | Smithtown | 5 | PETER | 785341 | 273.97 |
| 07/28/12 | 660 | 美味屋(631) | 1070 New York 112 | PORT | 5 | JIN | 785316 | 672.27 |
| 07/28/12 | 623 | DAH LEE | 90 CHURCH STREET | LAKE | 5 | PETER | 785307 | 411.07 |
| 07/28/12 | 694 | JNC'68 REST(收 | 653 HORSE BLOCK | FARMINGVI | 5 | JIN | 785295 | 1,282.23 |
| 07/28/12 | 696 | (1)JENS EXIT 62N | 33 HALLOCK AVE | MOUNT.SI | 5 | JIN | 785289 | 169.65 |
| 07/28/12 | 697 | TO FU EXIT 62N | 1260 WAVERLY AVE | FARMINGVI | 5 | JELLY | 785288 | 1,056.17 |
| 07/28/12 | 6160 | ASIAN LEGEND | 650 PATCHOGUE RD | PORT | 5 | JELLY | 785283 | 317.55 |
| 07/28/12 | 643 | CHINA JADE (631) | 725 HAWKINS AVE | LAKE | 5 | PETER | 785271 | 433.30 |
| 共計行數 : 16 | | | | | | | | |
| Report Totals: | | | | | | | | 8,706.15 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|------------------|-------------------|----------|------|----------|----------------|----------|
| 07/30/12 | 032 | 玉 貴(201) (NJ) | 182 | EMERSON | 31 | YUK | 785855 | 716.82 |
| 07/30/12 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 31 | JIN | 785843 | 416.89 |
| 07/30/12 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 31 | JELLY | 785820 | 444.03 |
| 07/30/12 | 2592 | 花園[Green | 949 Teaneck Road | Teaneck | 31 | JIN | 785818 | 689.99 |
| 07/30/12 | 242 | ASIAN GRILL(NJ) | 28 PROSPECT ST | RIDGEWO | 31 | JIN | 785780 | 620.57 |
| 07/30/12 | 215 | 中國 飯店(973) | 124 ROUTE 22 WEST | SPRING | 31 | RONG | 785711 | 803.13 |
| 07/30/12 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 31 | JELLY | 785650 | 703.61 |
| 07/30/12 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 31 | JIN | 785640 | 760.83 |
| 07/30/12 | 2188 | TANI SUSHI & | 206 ROCK ROAD | GLEN | 31 | JELLY | 785630 | 715.67 |
| 07/30/12 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 31 | JIN | 785624 | 431.50 |
| 共計行數 : 10 | | | | | | | Report Totals: | 6,303.04 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|----------------------|-----------|------|----------|-------------|----------|
| 07/31/12 | 617 | 粗茶淡飯(631) | 2503 MIDDLE | CENTERE | 5 | PETER | 786100 | 333.31 |
| 07/31/12 | 561 | SHOPRITE(龍之王 | GARET PLACE. | COMMACK | 5 | YUK | 786087 | 428.15 |
| 07/31/12 | 668 | 隆 鑫 (631) | 1671 Patchogue Road(| CORAM | 5 | JELLY | 786075 | 379.55 |
| 07/31/12 | 670 | 新 怡 和(631)(收 | 2690 Medford Avenue | MEDFORD | 5 | YUK | 786047 | 490.54 |
| 07/31/12 | 660 | 美味屋(631) | 1070 New York 112 | PORT | 5 | JELLY | 785999 | 223.30 |
| 07/31/12 | 5965 | NISEN SUSHI(631) | 5032 JERICHO | COMMACK | 5 | PETER | 785991 | 593.15 |
| 07/31/12 | 6230 | 龍 園 (631) EXIT. 6 | 37 COLLEGE PLAZA | SELDEN | 5 | JELLY | 785984 | 219.60 |
| 07/31/12 | 615 | 東 方 (631) | 79 Smithtown Blvd. | Smithtown | 5 | PETER | 785952 | 376.38 |
| 07/31/12 | 696 | (1)JENS EXIT 62N | 33 HALLOCK AVE | MOUNT.SI | 5 | YUK | 785936 | 187.30 |
| 07/31/12 | 638 | CENTARA THAI | 1015 N COUNTRY RD | STONY | 5 | JELLY | 785912 | 360.35 |
| 07/31/12 | 6359 | WILD GINGER(631) | 69 SMITHTOWN BLVD | SMITHTOW | 5 | AMY | 785901 | 599.25 |
| 07/31/12 | 618 | THAI GOURMET | 4747-24 NESCONSET | MT. SINAI | 5 | JELLY | 785791 | 359.02 |
| 07/31/12 | 6180 | SABAL THAI | 825 RT.25A | MILLER | 5 | JELLY | 785593 | 488.01 |
| 共計行數：13 | | | | | | | | |
| Report Totals: | | | | | | | | 5,037.91 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|------------------|-------------------|-----------|------|----------|----------------|----------|
| 01/01/13 | 362 | EMPIRE | 775 MAIN STREET | SOUTHBU | 31 | JELLY | 823631 | 1,189.50 |
| 01/01/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 31 | JELLY | 823605 | 544.75 |
| 01/01/13 | 3622 | EMPIRE | 89 STONYHILL ROAD | BETHEL | 31 | JIN | 823541 | 1,348.88 |
| 01/01/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 31 | YUK | 823537 | 607.98 |
| 01/01/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 31 | PETER | 823515 | 291.75 |
| 01/01/13 | 363 | SAKE(203) | 730 MAIN STREET S | SOUTHBU | 31 | PETER | 823510 | 493.25 |
| 01/01/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 31 | JELLY | 823499 | 162.50 |
| 01/01/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 31 | JELLY | 823497 | 1,110.30 |
| 01/01/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 31 | JELLY | 823478 | 693.41 |
| 01/01/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 31 | AMY | 823468 | 972.37 |
| 共計行數 : 10 | | | | | | | Report Totals: | 7,414.69 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|-------------------|----------|------|----------|-------------|----------|
| 01/02/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 18 | YUK | 823936 | 662.00 |
| 01/02/13 | 100 | 紅頂(212) | 2529 ADAM | NY | 18 | JELLY | 823934 | 1,071.41 |
| 01/02/13 | 2593 | 長江[Mr.Wonton](N | 410 E Madison Ave | Dumont | 18 | PETER | 823868 | 214.46 |
| 01/02/13 | 2592 | 花園[Green | 949 Teaneck Road | Teaneck | 18 | JELLY | 823833 | 550.89 |
| 01/02/13 | 211 | 樂居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 18 | JELLY | 823807 | 1,301.88 |
| 01/02/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 18 | JELLY | 823774 | 819.42 |
| 01/02/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 18 | JIN | 823762 | 688.23 |
| 01/02/13 | 206 | 富士 (NJ) | 9 E. Main Street | Denville | 18 | JELLY | 823760 | 790.23 |
| 01/02/13 | 220 | ASIAN | 22 COLUMBIA AVE | BERGENFI | 18 | YUK | 823756 | 285.90 |
| 01/02/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 18 | JELLY | 823722 | 827.35 |
| 01/02/13 | 207 | SUSHI VILLAGE | 700 Broadway #90 | Westwood | 18 | PETER | 823565 | 1,031.30 |
| 共計行數 : 11 | | | | | | | | |
| Report Totals: | | | | | | | | 8,243.07 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|----------------------|-----------|------|----------|-------------|----------|
| 01/03/13 | 670 | 新 怡 和(631)(收 | 2690 Medford Avenue | MEDFORD | 5 | YUK | 824212 | 657.93 |
| 01/03/13 | 641 | 萬 豐 (631) | 1 GLENMERE LANE | CORAM | 5 | PETER | 824134 | 727.97 |
| 01/03/13 | 668 | 隆 鑫 (631) | 1671 Patchogue Road(| CORAM | 5 | PETER | 824122 | 477.55 |
| 01/03/13 | 649 | 金 輪 (631) | 297 SMITHTOWN | LAKE | 5 | PETER | 824109 | 833.61 |
| 01/03/13 | 616 | 一 級 棒 (631) | 556 PATCHOGUE RD | Port | 5 | YUK | 824100 | 811.96 |
| 01/03/13 | 6357 | SHUI HEUN (631) | 2310 NORTH OCEAN | FARMINGM | 5 | JELLY | 824078 | 1,236.47 |
| 01/03/13 | 672 | 鑫 (631) (收 貨 款 | 256 MORICHES- | MANORVIL | 5 | JELLY | 824068 | 393.53 |
| 01/03/13 | 643 | CHINA JADE (631) | 725 HAWKINS AVE | LAKE | 5 | JIN | 824051 | 158.90 |
| 01/03/13 | 6230 | 龍 園 (631) EXIT. 6 | 37 COLLEGE PLAZA | SELDEN | 5 | JELLY | 824045 | 538.45 |
| 01/03/13 | 6160 | Ting House | 650 PATCHOGUE RD | PORT | 5 | JELLY | 824040 | 428.92 |
| 01/03/13 | 615 | 東 方 (631) | 79 Smithtown Blvd. | Smithtown | 5 | PETER | 824038 | 415.46 |
| 01/03/13 | 696 | (1)JENS EXIT 62N | 33 HALLOCK AVE | MOUNT.SI | 5 | JELLY | 824003 | 603.88 |
| 01/03/13 | 643 | CHINA JADE (631) | 725 HAWKINS AVE | LAKE | 5 | MAY | 823978 | 0.00 |
| 共計行數：13 | | | | | | | | |
| Report Totals: | | | | | | | | 7,284.63 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|-------------------|----------|------|----------|-------------|----------|
| 01/04/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 31 | JIN | 824483 | 616.95 |
| 01/04/13 | 2593 | 長江[Mr.Wonton](N | 410 E Madison Ave | Dumont | 31 | YUK | 824448 | 347.82 |
| 01/04/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 31 | PETER | 824439 | 1,062.48 |
| 01/04/13 | 2592 | 花園[Green | 949 Teaneck Road | Teaneck | 31 | YUK | 824437 | 516.47 |
| 01/04/13 | 211 | 樂 居*****(NJ)貨 | 555 MAIN STREET | FORT LEE | 31 | JELLY | 824425 | 1,686.10 |
| 01/04/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 31 | JIN | 824345 | 686.44 |
| 01/04/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 31 | JIN | 824340 | 680.27 |
| 01/04/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 31 | YUK | 824330 | 320.20 |
| 01/04/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 31 | JELLY | 824304 | 887.67 |
| 共計行數 : 9 | | | | | | | | |
| Report Totals: | | | | | | | | 6,804.40 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|------------------|----------------------|-----------|------|----------|-------------|----------|
| 01/05/13 | 668 | 隆 鑫 (631) | 1671 Patchogue Road(| CORAM | 5 | RONG | 824756 | 491.90 |
| 01/05/13 | 641 | 萬 豐 (631) | 1 GLENMERE LANE | CORAM | 5 | PETER | 824748 | 583.12 |
| 01/05/13 | 618 | THAI GOURMET | 4747-24 NESCONSET | MT. SINAI | 5 | JELLY | 824747 | 409.63 |
| 01/05/13 | 649 | 金 輪 (631) | 297 SMITHTOWN | LAKE | 5 | PETER | 824699 | 1,173.23 |
| 01/05/13 | 643 | CHINA JADE (631) | 725 HAWKINS AVE | LAKE | 5 | PETER | 824680 | 424.40 |
| 01/05/13 | 656 | 長 城 (631) (25A) | 175 SOUND BEACH | SOUND.BE | 5 | JELLY | 824649 | 585.99 |
| 01/05/13 | 6180 | SABAL THAI | 825 RT.25A | MILLER | 5 | JELLY | 824644 | 546.73 |
| 01/05/13 | 660 | 美味屋(631) | 1070 New York 112 | PORT | 5 | RONG | 824637 | 612.27 |
| 01/05/13 | 615 | 東 方 (631) | 79 Smithtown Blvd. | Smithtown | 5 | PETER | 824627 | 227.64 |
| 01/05/13 | 696 | (1)JENS EXIT 62N | 33 HALLOCK AVE | MOUNT.SI | 5 | RONG | 824625 | 386.40 |
| 01/05/13 | 662 | 真 味 (631) | 479 LAKE AVE | ST JAMES | 5 | YUK | 824624 | 244.50 |
| 01/05/13 | 6367 | K60(631) | 2811 MIDDLE | LAKE | 5 | JELLY | 824621 | 606.67 |
| 01/05/13 | 6160 | Ting House | 650 PATCHOGUE RD | PORT | 5 | JELLY | 824598 | 397.80 |
| 01/05/13 | 623 | DAH LEE | 90 CHURCH STREET | LAKE | 5 | PETER | 824584 | 451.60 |
| 01/05/13 | 697 | TO FU EXIT 62N | 1260 WAVERLY AVE | FARMINGVI | 5 | PETER | 824574 | 999.78 |
| 01/05/13 | 638 | CENTARA THAI | 1015 N COUNTRY RD | STONY | 5 | JELLY | 824558 | 380.70 |
| 01/05/13 | 691 | 東 方 SUSHI (收 貨) | 600-08 PORTION | RONKONK | 5 | RONG | 824543 | 828.00 |
| 共計行數 : 17 | | | | | | | | |
| Report Totals: | | | | | | | | 9,350.36 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|-------------------|----------|------|----------|-------------|----------|
| 01/07/13 | 032 | 玉 貴(201) (NJ) | 182 | EMERSON | 31 | YUK | 825191 | 1,648.23 |
| 01/07/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 31 | JELLY | 825167 | 467.92 |
| 01/07/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 31 | JELLY | 825159 | 626.29 |
| 01/07/13 | 215 | CATHAY22 中 國 | 124 ROUTE 22 WEST | SPRING | 31 | JIN | 825127 | 853.40 |
| 01/07/13 | 2592 | 花園[Green | 949 Teaneck Road | Teaneck | 31 | JELLY | 825053 | 588.87 |
| 01/07/13 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 31 | RONG | 825007 | 773.76 |
| 01/07/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 31 | RONG | 824974 | 891.79 |
| 01/07/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 31 | JELLY | 824949 | 885.53 |
| 01/07/13 | 2596 | TEANECK SUSHI | 972 TEANECK RD | TEANECK | 31 | YUK | 824920 | 261.85 |
| 共計行數 : 9 | | | | | | | | |
| Report Totals: | | | | | | | | 6,997.64 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|----------------------|-----------|------|----------|----------------|----------|
| 01/08/13 | 668 | 隆 鑫 (631) | 1671 Patchogue Road(| CORAM | 5 | JIN | 825395 | 292.73 |
| 01/08/13 | 623 | DAH LEE | 90 CHURCH STREET | LAKE | 5 | YUK | 825346 | 236.28 |
| 01/08/13 | 615 | 東 方 (631) | 79 Smithtown Blvd. | Smithtown | 5 | PETER | 825323 | 419.89 |
| 01/08/13 | 662 | 真 味 (631) | 479 LAKE AVE | ST JAMES | 5 | YUK | 825298 | 267.20 |
| 01/08/13 | 506 | 一 家 村 (516) | 235 Robbins Lane | Syosset | 5 | JIN | 825260 | 384.25 |
| 01/08/13 | 660 | 美 味 屋(631) | 1070 New York 112 | PORT | 5 | JELLY | 825250 | 654.51 |
| 01/08/13 | 6231 | 福 旺 (631) EXIT.62 | 369 BOYLE RD | PORT | 5 | JELLY | 824956 | 425.24 |
| 01/08/13 | 618 | THAI GOURMET | 4747-24 NESCONSET | MT. SINAI | 5 | JELLY | 824896 | 369.80 |
| | | 共計行數 : 8 | | | | | | |
| | | | | | | | Report Totals: | 3,049.90 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|-------------------|-------------------|-----------|------|----------|----------------|----------|
| 01/09/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 31 | YUK | 825692 | 497.14 |
| 01/09/13 | 2592 | 花園[Green | 949 Teaneck Road | Teaneck | 31 | YUK | 825659 | 518.30 |
| 01/09/13 | 2593 | 長江[Mr.Wonton](N | 410 E Madison Ave | Dumont | 31 | PETER | 825650 | 220.42 |
| 01/09/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 31 | PETER | 825603 | 711.37 |
| 01/09/13 | 211 | 樂 居*****(NJ)貨 | 555 MAIN STREET | FORT LEE | 31 | JELLY | 825592 | 1,832.34 |
| 01/09/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 31 | PETER | 825569 | 727.63 |
| 01/09/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 31 | PETER | 825555 | 258.25 |
| 01/09/13 | 220 | ASIAN | 22 COLUMBIA AVE | BERGENFI | 31 | JELLY | 825543 | 328.75 |
| 01/09/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 31 | JELLY | 825537 | 487.63 |
| 01/09/13 | 206 | 富 士 (NJ) | 9 E. Main Street | Denville | 31 | JELLY | 825533 | 488.60 |
| 01/09/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 31 | JIN | 825505 | 876.20 |
| 01/09/13 | 223 | Mekong Grill (NJ) | 24 Chestnut St | Ridgewood | 31 | JELLY | 825497 | 483.87 |
| 01/09/13 | 207 | SUSHI VILLAGE | 700 Broadway#90 | Westwood | 31 | YUK | 825344 | 1,229.79 |
| 共計行數 : 13 | | | | | | | Report Totals: | 8,660.29 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|------------------|-------------------|------------|------|----------|-------------|----------|
| 01/10/13 | 308 | 熊貓 203 (C) 95 | 802 GEORGE STREET | NEW | 30 | PETER | 825887 | 623.01 |
| 01/10/13 | 366 | 旺來園(CT) 91. | 600 N COLONY ROAD | WALLINGF | 30 | JELLY | 825873 | 1,743.83 |
| 01/10/13 | 3833 | CHINA GARDEN | 2777 DIXWELL AVE | HAMDEN | 30 | YUK | 825834 | 805.38 |
| 01/10/13 | 351 | (203)翠園 | 517 WEST MAIN | MERIDEN | 30 | JIN | 825815 | 696.60 |
| 01/10/13 | 386 | 九東(203) | 310 EAST MAIN | BRANFOR | 30 | JELLY | 825805 | 1,036.56 |
| 01/10/13 | 359 | (新)頂好(203) (RT | 533 SOUTH BROAD | MERIDEN | 30 | PETER | 825801 | 435.75 |
| 01/10/13 | 356 | (9455)龍丰(203) | 200 MAIN STREET | MIDDLE | 30 | PETER | 825799 | 789.25 |
| 01/10/13 | 358 | 鳳樓(860) | 560 MAIN STREET | MIDDLETO | 30 | JELLY | 825797 | 363.06 |
| 01/10/13 | 338 | CHINA HOUSE 203 | 200 CHURCH STREET | WALLINGF | 30 | PETER | 825790 | 710.41 |
| 01/10/13 | 304 | 東昇樓(收貨 | 91 STATE STREET | N. HAVEN | 30 | YUK | 825784 | 344.15 |
| 01/10/13 | 372 | ASIAN HOUSE | 868 BOSTON POST | MILFORD | 30 | JIN | 825766 | 485.65 |
| 01/10/13 | 337 | SUSHI HOUSE | 397 CROMWELL AVE | Rocky Hill | 30 | JELLY | 825754 | 715.71 |
| 01/10/13 | 327 | HAYAMA(203)(95EX | 199 BOSTON POST | ORANGE | 30 | JELLY | 825750 | 383.75 |
| 共計行數 : 13 | | | | | | | | |
| Report Totals: | | | | | | | | 9,133.11 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|-------------------|----------|------|----------|-------------|----------|
| 01/11/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 31 | JELLY | 826241 | 592.86 |
| 01/11/13 | 2592 | 花園[Green | 949 Teaneck Road | Teaneck | 31 | JIN | 826232 | 392.32 |
| 01/11/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 31 | JIN | 826214 | 1,006.14 |
| 01/11/13 | 2593 | 長江[Mr.Wonton](N | 410 E Madison Ave | Dumont | 31 | JIN | 826173 | 403.29 |
| 01/11/13 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 31 | JELLY | 826109 | 1,187.43 |
| 01/11/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 31 | YUK | 826076 | 801.75 |
| 01/11/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 31 | JIN | 826066 | 523.75 |
| 01/11/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 31 | RONG | 826045 | 320.46 |
| 01/11/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 31 | JELLY | 826038 | 896.71 |
| 共計行數 : 9 | | | | | | | | |
| Report Totals: | | | | | | | | 6,124.71 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|------------------|----------------------|----------|------|----------|-------------|----------|
| 01/12/13 | 668 | 隆 鑫 (631) | 1671 Patchogue Road(| CORAM | 20 | PETER | 826487 | 646.45 |
| 01/12/13 | 616 | 一 級 棒 (631) | 556 PATCHOGUE RD | Port | 20 | PETER | 826424 | 197.50 |
| 01/12/13 | 6180 | SABAL THAI | 825 RT.25A | MILLER | 20 | JELLY | 826393 | 720.31 |
| 01/12/13 | 641 | 萬 豐 (631) | 1 GLENMERE LANE | CORAM | 20 | PETER | 826389 | 748.47 |
| 01/12/13 | 656 | 長 城 (631) (25A) | 175 SOUND BEACH | SOUND.BE | 20 | JELLY | 826334 | 349.75 |
| 01/12/13 | 660 | 美 味 屋(631) | 1070 New York 112 | PORT | 20 | JIN | 826333 | 749.90 |
| 01/12/13 | 6160 | Ting House | 650 PATCHOGUE RD | PORT | 20 | JELLY | 826314 | 468.65 |
| 01/12/13 | 696 | (1)JENS EXIT 62N | 33 HALLOCK AVE | MOUNT.SI | 20 | JIN | 826295 | 410.83 |
| 01/12/13 | 6994 | SAKURO | 1097 COUNTY ROAD | RIVERHEA | 20 | JELLY | 826288 | 730.50 |
| 01/12/13 | 6965 | OSAKA(631) | 99-8 RTE 25A | SHOREHA | 20 | AMY | 825744 | (25.00) |
| 共計行數 : 10 | | | | | | | | |
| Report Totals: | | | | | | | | 4,997.36 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|-------------------|----------|------|----------|----------------|----------|
| 01/14/13 | 032 | 玉 貴(201) (NJ) | 182 | EMERSON | 31 | JIN | 826884 | 1,011.38 |
| 01/14/13 | 215 | CATHAY22 中 國 | 124 ROUTE 22 WEST | SPRING | 31 | JIN | 826849 | 796.75 |
| 01/14/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 31 | PETER | 826847 | 460.29 |
| 01/14/13 | 2592 | 花園[Green | 949 Teaneck Road | Teaneck | 31 | RONG | 826734 | 605.20 |
| 01/14/13 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 31 | JELLY | 826726 | 982.16 |
| 01/14/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 31 | JELLY | 826669 | 1,207.52 |
| 01/14/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 31 | RONG | 826660 | 823.90 |
| 01/14/13 | 2596 | TEANECK SUSHI | 972 TEANECK RD | TEANECK | 31 | PETER | 826620 | 303.86 |
| | | 共計行數 : 8 | | | | | | |
| | | | | | | | Report Totals: | 6,191.06 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|--------------------|--------------------|------------|------|----------|----------------|----------|
| 01/15/13 | 3772 | (EX35B)SAKE | 774 PARK AVE | BLOOMFIE | 18 | JELLY | 827133 | 671.36 |
| 01/15/13 | 377 | (EX24) SAKE | 1105 SILAS DEANE | WETHERS | 18 | JELLY | 827131 | 1,245.18 |
| 01/15/13 | 386 | 九 東(203) | 310 EAST MAIN | BRANFOR | 18 | JELLY | 827020 | 1,110.95 |
| 01/15/13 | 380 | 張家園(860)(84.EXI | 1244 STORRS RD | STORRS | 18 | JELLY | 826990 | 687.60 |
| 01/15/13 | 3260 | Zhang's Restaurant | 455 Boston Post Rd | Old | 18 | JIN | 826988 | 866.17 |
| 01/15/13 | 326 | 張家園(203)(收 貨 | 44 BOSTON POST RD | MADISON | 18 | YUK | 826982 | 1,041.86 |
| 01/15/13 | 3997 | MR J ASIAN | 100 VILLAGE WALK | GUILFORD | 18 | JELLY | 826960 | 668.16 |
| 01/15/13 | 337 | SUSHI HOUSE | 397 CROMWELL AVE | Rocky Hill | 18 | JELLY | 826938 | 917.32 |
| | | 共計行數 : 8 | | | | | | |
| | | | | | | | Report Totals: | 7,208.60 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|------------------|---------------------|-----------|------|----------|-------------|----------|
| 01/16/13 | 592 | 利園 (516)917-886- | 1015 WOODFIELD | LAKEVIEW | 27 | PETER | 827361 | 242.50 |
| 01/16/13 | 505 | 美景 (516) | 3110 Long Beach Rd. | Oceanside | 27 | JELLY | 827358 | 74.50 |
| 01/16/13 | 5820 | (516) NO.1 | 29 WEST PARK AVE | LONG | 27 | JIN | 827349 | 208.25 |
| 01/16/13 | 582 | (516) NO.1 | 29 WEST PARK AVE | LONG | 27 | JIN | 827348 | 647.47 |
| 01/16/13 | 552 | 鄭家園 (516) | 431 MERRICK ROAD | Oceanside | 27 | PETER | 827301 | 236.25 |
| 01/16/13 | 501 | 唐宮 (516) | 507 SOUTH | HEMPSTE | 27 | JIN | 827283 | 326.60 |
| 01/16/13 | 568 | PANDA HOUSE | 942 ATLANTIC AVE | BALDWIN | 27 | JIN | 827253 | 477.77 |
| 01/16/13 | 035 | 美 516-431-1122 | 913 WEST BEECH ST | LONG | 27 | JELLY | 827230 | 463.11 |
| 01/16/13 | 08988 | 林 | 157 E MERRICK ROAD | VALLEY | 27 | YUK | 827210 | 559.75 |
| 01/16/13 | 550 | KENJI SUSHI INC | 427 Sunrise High | Lynbrook | 27 | JELLY | 827201 | 236.50 |
| 01/16/13 | 581 | SUSHI | 402 MERRICK RD | OCEANSID | 27 | JIN | 827187 | 214.57 |
| 01/16/13 | 542 | 川湘宴(516) | 240-11 LINDEN BLVD | ELMONT | 27 | JELLY | 827186 | 1,245.10 |
| 01/16/13 | 052 | 陳先生 | 1084 BROADWAY | WOODME | 27 | JIN | 827180 | 55.20 |
| 01/16/13 | 185 | CHINA WOK | 1026 W. BEACH | LONG | 27 | JELLY | 827178 | 550.10 |
| 01/16/13 | 518 | WILD GINGER(收 | 424 SUNRISE | ROCKVILL | 27 | JELLY | 827174 | 816.17 |
| 共計行數 : 15 | | | | | | | | |
| Report Totals: | | | | | | | | 6,353.84 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|----------------|---------------------|---------|------|----------|----------------|----------|
| 01/17/13 | 051 | 永盛 | 119-19 101 AVE | | 20 | JELLY | 827642 | 891.09 |
| 01/17/13 | 105 | WINDIES(自) | 216-06 JAMAICA AVE | QUEENS | 20 | PETER | 827638 | 581.01 |
| 01/17/13 | 2670 | 冠東一家(收貨) | 46-09 KISSINA BLVD | | 20 | JELLY | 827623 | 143.00 |
| 01/17/13 | 720 | 敏-天廚(718) | 188-38 Linden Blvd. | Jamaica | 20 | JIN | 827616 | 752.34 |
| 01/17/13 | 5601 | Tang's Garden | 129 Sheridan Blvd | Inwood | 20 | PETER | 827589 | 293.51 |
| 01/17/13 | 5962 | HAPPY WOK(516) | 450 ROCKAWAY | CEDORHU | 20 | PETER | 827540 | 562.04 |
| 01/17/13 | 063 | 上海 Q | 220-11 LINDEN BLVD | CAMBRIA | 20 | YUK | 827518 | 184.10 |
| 01/17/13 | 5961 | [五星]FIVE STAR | 456 SHERIDAN BLVD | INWOOD | 20 | JELLY | 827478 | 1,324.09 |
| 01/17/13 | 062 | 自由 | 129-16 LIBERTY AVE | RICHMON | 20 | JELLY | 827449 | 580.04 |
| 01/17/13 | 705 | MARHABAH | 128-16 LIBERTY AVE | RICHMON | 20 | JELLY | 827438 | 490.25 |
| 共計行數 : 10 | | | | | | | Report Totals: | 5,801.47 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-----------------|--------------------|-----------|------|----------|-------------|----------|
| 01/18/13 | 817 | 長 城 (718) | 87-12 ASTORIA BLVD | JACKSON | 16 | JIN | 827965 | 423.95 |
| 01/18/13 | 8181 | HUNAN湖南[Q] | 90-28 43 Ave | Elmhurst | 16 | JIN | 827945 | 565.20 |
| 01/18/13 | 716 | 來 恩 閣 (收 貨 款) | 25-25 BROADWAY | ASTORIA | 16 | JIN | 827941 | 703.50 |
| 01/18/13 | 815 | 新 華(718) (收 貨 ? | 30-16-36 AVE | ASTORIA | 16 | PETER | 827939 | 255.65 |
| 01/18/13 | 8999 | KING'S CHEF (收 | 43-11 28TH AVE | ASTORIA | 16 | RONG | 827928 | 222.64 |
| 01/18/13 | 714 | 湖 南 #3 (718) | 24-14 34th Ave. | L. Island | 16 | JELLY | 827921 | 184.80 |
| 01/18/13 | 880 | 美 心(CORONA) (| 37-61 103 STREET | CORONA | 16 | JIN | 827883 | 247.05 |
| 01/18/13 | 781 | 新 幸 運 星 | 94-19 ASTORIA BLVD | EAST | 16 | JELLY | 827882 | 133.00 |
| 01/18/13 | 792 | WATAWA(收 貨 款) | 3310 DITMARS BLVD | ASTORIA | 16 | YUK | 827877 | 689.71 |
| 01/18/13 | 753 | 熊 貓 園 (718) | 107-18 CORONA AVE. | CORONA | 16 | JIN | 827871 | 378.73 |
| 01/18/13 | 151 | 豪 華 | 37-81 103 STREET | ROSEVELT | 16 | JIN | 827870 | 641.33 |
| 01/18/13 | 796 | SAKURA(收 貨 款) | 35-15 DIPMAIS BLVD | ASTORIA | 16 | YUK | 827858 | 385.95 |
| 01/18/13 | 761 | 幸 運 皇 后 (收 貨 | 100-11 ASTORIA | EAST | 16 | JELLY | 827838 | 545.50 |
| 01/18/13 | 769 | KING WAH (瓊 華) | 69-11 NORTHERN | WOODSID | 16 | JIN | 827829 | 390.00 |
| 01/18/13 | 751 | 華 龍 A(龍 門 閣) | 19-44A 37ST | ASTORIA | 16 | RONG | 827820 | 750.60 |
| 01/18/13 | 1960 | JOY SIANG | 41-21 NATIONAL | CORONA | 16 | RONG | 827808 | 774.02 |
| 01/18/13 | 791 | 筷 子 王 (收 貨 款) | 33-19 36 AVE | LONG | 16 | JELLY | 827715 | 976.08 |
| 共計行數 : 17 | | | | | | | | |
| Report Totals: | | | | | | | | 8,267.71 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|---------------|---------------------|-----------|------|----------|-------------|-----------|
| 01/19/13 | 8911 | Howah Chinese | 42-03 Broadway | LIC | 16 | YUK | 828274 | 527.28 |
| 01/19/13 | 716 | 來恩閣(收貨款) | 25-25 BROADWAY | ASTORIA | 16 | JELLY | 828271 | 1,165.25 |
| 01/19/13 | 753 | 熊貓園(718) | 107-18 CORONA AVE. | CORONA | 16 | JIN | 828270 | 427.07 |
| 01/19/13 | 151 | 豪華 | 37-81 103 STREET | ROSEVELT | 16 | JELLY | 828240 | 414.39 |
| 01/19/13 | 815 | 新華(718)(收貨?) | 30-16-36 AVE | ASTORIA | 16 | PETER | 828237 | 771.59 |
| 01/19/13 | 751 | 華龍A(龍門閣) | 19-44A 37ST | ASTORIA | 16 | JELLY | 828235 | 568.55 |
| 01/19/13 | 792 | WATAWA(收貨款) | 3310 DITMARS BLVD | ASTORIA | 16 | PETER | 828230 | 297.50 |
| 01/19/13 | 058 | 海星(CB) | 91-21 37th Ave | Jackson | 16 | RONG | 828217 | 764.97 |
| 01/19/13 | 8987 | 長喜(718) | 8148 BAXTER AVE | ELMHURS | 16 | JELLY | 828195 | 1,233.27 |
| 01/19/13 | 714 | 湖南#3(718) | 24-14 34th Ave. | L. Island | 16 | JELLY | 828189 | 220.35 |
| 01/19/13 | 8181 | HUNAN湖南[Q] | 90-28 43 Ave | Elmhurst | 16 | JIN | 828179 | 591.15 |
| 01/19/13 | 846 | THAI REST | 21-09 31 STREET (21 | ASTORIA | 16 | PETER | 828168 | 747.95 |
| 01/19/13 | 752 | KITAKU | 29-21 23rd Ave. | Astoria | 16 | RONG | 828166 | 744.99 |
| 01/19/13 | 797 | 文明 B/B | 33-18 21ST STREET | ASTORIA | 16 | RONG | 828159 | 916.72 |
| 01/19/13 | 880 | 美心(CORONA) (| 37-61 103 STREET | CORONA | 16 | RONG | 828154 | 700.29 |
| 01/19/13 | 769 | KING WAH(瓊華) | 69-11 NORTHERN | WOODSID | 16 | JIN | 828135 | 449.50 |
| 01/19/13 | 722 | 德寶(718) | 53-16 108 St. | Corona | 16 | JELLY | 828026 | 1,408.36 |
| 共計行數 : 17 | | | | | | | | |
| Report Totals: | | | | | | | | 11,949.18 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|------------------|--------------------|----------|------|----------|----------------|----------|
| 01/21/13 | 957 | 龍城 914 (95/ EXIT | 431.MAMARONECK | MAMARON | 18 | PETER | 828481 | 266.47 |
| 01/21/13 | 155 | 熊貓 203 (CT) | 15 HIGH RIBGE RD | STAMFOR | 18 | RONG | 828468 | 465.60 |
| 01/21/13 | 930 | SZECHUAN | 164 Halstead Ave. | Harrison | 18 | JIN | 828442 | 758.69 |
| 01/21/13 | 3681 | 紅豆(203) | 360 CONNECTICUT | NORWALK | 18 | RONG | 828418 | 650.15 |
| 01/21/13 | 9310 | CHINA GARDEN 1 | 20 PURDY AVE | RYE | 18 | RONG | 828362 | 179.95 |
| 01/21/13 | 3675 | HUNAN | 68 EAST PUTNAM AVE | GREENWI | 18 | RONG | 828349 | 1,368.92 |
| 01/21/13 | 959 | 富士山 FUJI | 2375 BOSTON POST | LARCHMO | 18 | RONG | 828341 | 1,078.75 |
| 01/21/13 | 367 | 溢香村 (CT) | 22 CHESTNUT HILL | NORWALK | 18 | JELLY | 828338 | 1,418.68 |
| 01/21/13 | 375 | 東海樓(CT) (收 | 2720 SUMMER | STAMFOR | 18 | JELLY | 828332 | 1,385.78 |
| | | 共計行數 : 9 | | | | | | |
| | | | | | | | Report Totals: | 7,572.99 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|--------------------|--------------------|------------|------|----------|----------------|----------|
| 01/22/13 | 3772 | (EX35B)SAKE | 774 PARK AVE | BLOOMFIE | 18 | JIN | 828834 | 695.90 |
| 01/22/13 | 377 | (EX24) SAKE | 1105 SILAS DEANE | WETHERS | 18 | JIN | 828830 | 893.05 |
| 01/22/13 | 386 | 九 東(203) | 310 EAST MAIN | BRANFOR | 18 | JELLY | 828739 | 1,780.39 |
| 01/22/13 | 3997 | MR J ASIAN | 100 VILLAGE WALK | GUILFORD | 18 | JIN | 828712 | 687.29 |
| 01/22/13 | 380 | 張家園(860)(84.EXI | 1244 STORRS RD | STORRS | 18 | JELLY | 828708 | 1,256.92 |
| 01/22/13 | 3260 | Zhang's Restaurant | 455 Boston Post Rd | Old | 18 | JIN | 828684 | 777.76 |
| 01/22/13 | 326 | 張家園(203)(收 貨 | 44 BOSTON POST RD | MADISON | 18 | JIN | 828680 | 787.48 |
| 01/22/13 | 337 | SUSHI HOUSE | 397 CROMWELL AVE | Rocky Hill | 18 | JELLY | 828663 | 1,031.84 |
| | | 共計行數 : 8 | | | | | | |
| | | | | | | | Report Totals: | 7,910.63 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|------------------|-------------------|----------|------|----------|-------------|----------|
| 01/24/13 | 372 | ASIAN HOUSE | 868 BOSTON POST | MILFORD | 18 | JELLY | 829380 | 539.55 |
| 01/24/13 | 3833 | CHINA GARDEN | 2777 DIXWELL AVE | HAMDEN | 18 | JELLY | 829359 | 508.67 |
| 01/24/13 | 332 | 金龍(CT) | 778 BOSTON POST | W. HAVEN | 18 | JELLY | 829351 | 651.45 |
| 01/24/13 | 308 | 熊貓 203 (C) 95 | 802 GEORGE STREET | NEW | 18 | PETER | 829322 | 325.65 |
| 01/24/13 | 366 | 旺來園(CT) 91. | 600 N COLONY ROAD | WALLINGF | 18 | YUK | 829320 | 1,447.84 |
| 01/24/13 | 358 | 鳳樓(860) | 560 MAIN STREET | MIDDLETO | 18 | JELLY | 829234 | 275.45 |
| 01/24/13 | 351 | (203)翠園 | 517 WEST MAIN | MERIDEN | 18 | JIN | 829225 | 746.53 |
| 01/24/13 | 304 | 東昇樓(收貨 | 91 STATE STREET | N. HAVEN | 18 | YUK | 829220 | 500.50 |
| 01/24/13 | 327 | HAYAMA(203)(95EX | 199 BOSTON POST | ORANGE | 18 | YUK | 829198 | 291.25 |
| 01/24/13 | 359 | (新)頂好(203) (RT | 533 SOUTH BROAD | MERIDEN | 18 | PETER | 829194 | 409.27 |
| 01/24/13 | 356 | (9455) 龍丰 (203) | 200 MAIN STREET | MIDDLE | 18 | PETER | 829189 | 650.90 |
| 01/24/13 | 338 | CHINA HOUSE 203 | 200 CHURCH STREET | WALLINGF | 18 | PETER | 829187 | 736.77 |
| 共計行數 : 12 | | | | | | | | |
| Report Totals: | | | | | | | | 7,083.83 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|----------------|----------------------|-----------|------|----------|-------------|----------|
| 01/28/13 | 817 | 長城(718) | 87-12 ASTORIA BLVD | JACKSON | 16 | JELLY | 830349 | 591.03 |
| 01/28/13 | 151 | 豪華 | 37-81 103 STREET | ROSEVELT | 16 | JELLY | 830347 | 867.01 |
| 01/28/13 | 036 | 陳園 | 94-22 Northern Blvd. | Jackson | 16 | YUK | 830345 | 578.04 |
| 01/28/13 | 8181 | HUNAN湖南[Q] | 90-28 43 Ave | Elmhurst | 16 | JIN | 830330 | 330.38 |
| 01/28/13 | 8999 | KING'S CHEF (收 | 43-11 28TH AVE | ASTORIA | 16 | JELLY | 830329 | 361.83 |
| 01/28/13 | 880 | 美心(CORONA) (| 37-61 103 STREET | CORONA | 16 | JELLY | 830322 | 397.09 |
| 01/28/13 | 716 | 來恩閣(收貨款) | 25-25 BROADWAY | ASTORIA | 16 | JELLY | 830311 | 760.50 |
| 01/28/13 | 1960 | JOY SIANG | 41-21 NATIONAL | CORONA | 16 | PETER | 830298 | 337.15 |
| 01/28/13 | 753 | 熊貓園(718) | 107-18 CORONA AVE. | CORONA | 16 | JIN | 830268 | 684.34 |
| 01/28/13 | 751 | 華龍A(龍門閣) | 19-44A 37ST | ASTORIA | 16 | JIN | 830262 | 475.48 |
| 01/28/13 | 792 | WATAWA(收貨款) | 3310 DITMARS BLVD | ASTORIA | 16 | JIN | 830243 | 440.75 |
| 01/28/13 | 769 | KING WAH (瓊華) | 69-11 NORTHERN | WOODSID | 16 | JIN | 830234 | 166.95 |
| 01/28/13 | 714 | 湖南#3(718) | 24-14 34th Ave. | L. Island | 16 | PETER | 830218 | 221.65 |
| 01/28/13 | 761 | 幸運皇后(收貨 | 100-11 ASTORIA | EAST | 16 | JELLY | 830198 | 261.30 |
| 01/28/13 | 791 | 筷子王(收貨款) | 33-19 36 AVE | LONG | 16 | YUK | 830168 | 607.98 |
| 01/28/13 | 722 | 德寶(718) | 53-16 108 St. | Corona | 16 | JELLY | 830139 | 1,596.16 |
| 01/26/13 | 880 | 美心(CORONA) (| 37-61 103 STREET | CORONA | 16 | AMY | 830020 | 110.96 |
| 01/26/13 | 846 | THAI REST | 21-09 31 STREET (21 | ASTORIA | 16 | CHEN | 829998 | 827.25 |
| 01/26/13 | 716 | 來恩閣(收貨款) | 25-25 BROADWAY | ASTORIA | 16 | YUK | 829986 | 1,139.75 |
| 01/26/13 | 151 | 豪華 | 37-81 103 STREET | ROSEVELT | 16 | JELLY | 829980 | 650.00 |
| 01/26/13 | 797 | 文明 B/B | 33-18 21ST STREET | ASTORIA | 16 | JELLY | 829979 | 750.88 |
| 01/26/13 | 751 | 華龍A(龍門閣) | 19-44A 37ST | ASTORIA | 16 | JIN | 829953 | 538.13 |
| 01/26/13 | 815 | 新華(718) (收貨? | 30-16-36 AVE | ASTORIA | 16 | PETER | 829951 | 969.95 |
| 01/26/13 | 8987 | 長喜(718) | 8148 BAXTER AVE | ELMHURS | 16 | RONG | 829950 | 1,510.39 |
| 01/26/13 | 714 | 湖南#3(718) | 24-14 34th Ave. | L. Island | 16 | JIN | 829942 | 370.43 |
| 01/26/13 | 058 | 海星(CB) | 91-21 37th Ave | Jackson | 16 | RONG | 829941 | 581.25 |
| 01/26/13 | 792 | WATAWA(收貨款) | 3310 DITMARS BLVD | ASTORIA | 16 | RONG | 829927 | 338.00 |
| 01/26/13 | 880 | 美心(CORONA) (| 37-61 103 STREET | CORONA | 16 | PETER | 829926 | 526.00 |
| 01/26/13 | 8181 | HUNAN湖南[Q] | 90-28 43 Ave | Elmhurst | 16 | JIN | 829911 | 721.94 |
| 01/26/13 | 8911 | Howah Chinese | 42-03 Broadway | LIC | 16 | RONG | 829876 | 322.50 |
| 01/26/13 | 769 | KING WAH (瓊華) | 69-11 NORTHERN | WOODSID | 16 | JIN | 829852 | 693.80 |
| 01/26/13 | 752 | KITAKU | 29-21 23rd Ave. | Astoria | 16 | JELLY | 829816 | 815.34 |
| 01/25/13 | 880 | 美心(CORONA) (| 37-61 103 STREET | CORONA | 16 | RONG | 829710 | 535.90 |
| 01/25/13 | 151 | 豪華 | 37-81 103 STREET | ROSEVELT | 16 | RONG | 829704 | 607.68 |
| 01/25/13 | 714 | 湖南#3(718) | 24-14 34th Ave. | L. Island | 16 | JELLY | 829683 | 178.70 |
| 01/25/13 | 716 | 來恩閣(收貨款) | 25-25 BROADWAY | ASTORIA | 16 | JIN | 829678 | 811.00 |
| 01/25/13 | 817 | 長城(718) | 87-12 ASTORIA BLVD | JACKSON | 16 | JELLY | 829677 | 539.03 |
| 01/25/13 | 815 | 新華(718) (收貨? | 30-16-36 AVE | ASTORIA | 16 | PETER | 829652 | 605.15 |
| 01/25/13 | 8999 | KING'S CHEF (收 | 43-11 28TH AVE | ASTORIA | 16 | JIN | 829645 | 656.78 |
| 01/25/13 | 8181 | HUNAN湖南[Q] | 90-28 43 Ave | Elmhurst | 16 | JIN | 829641 | 201.05 |
| 01/25/13 | 751 | 華龍A(龍門閣) | 19-44A 37ST | ASTORIA | 16 | JIN | 829635 | 774.21 |
| 01/25/13 | 792 | WATAWA(收貨款) | 3310 DITMARS BLVD | ASTORIA | 16 | RONG | 829609 | 375.34 |
| 01/25/13 | 1960 | JOY SIANG | 41-21 NATIONAL | CORONA | 16 | PETER | 829597 | 368.52 |
| 01/25/13 | 753 | 熊貓園(718) | 107-18 CORONA AVE. | CORONA | 16 | JIN | 829565 | 404.60 |
| 01/25/13 | 761 | 幸運皇后(收貨 | 100-11 ASTORIA | EAST | 16 | JELLY | 829546 | 512.90 |
| 01/25/13 | 769 | KING WAH (瓊華) | 69-11 NORTHERN | WOODSID | 16 | JIN | 829536 | 429.05 |
| 01/25/13 | 791 | 筷子王(收貨款) | 33-19 36 AVE | LONG | 16 | JELLY | 829433 | 452.41 |
| 01/25/13 | 781 | 新幸運星 | 94-19 ASTORIA BLVD | EAST | 16 | JELLY | 829416 | 7.50 |

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|------|---------|------|------|----------|----------------|-----------|
| 共計行數 : 48 | | | | | | | Report Totals: | 27,004.03 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|--------------------|--------------------|----------|------|----------|-------------|----------|
| 01/29/13 | 3772 | (EX35B)SAKE | 774 PARK AVE | BLOOMFIE | 18 | JIN | 830567 | 787.62 |
| 01/29/13 | 377 | (EX24) SAKE | 1105 SILAS DEANE | WETHERS | 18 | JIN | 830566 | 1,145.40 |
| 01/29/13 | 386 | 九 東(203) | 310 EAST MAIN | BRANFOR | 18 | JELLY | 830476 | 1,543.19 |
| 01/29/13 | 380 | 張家園(860)(84.EXI | 1244 STORRS RD | STORRS | 18 | YUK | 830475 | 1,182.56 |
| 01/29/13 | 3997 | MR J ASIAN | 100 VILLAGE WALK | GUILFORD | 18 | JELLY | 830454 | 677.07 |
| 01/29/13 | 3260 | Zhang's Restaurant | 455 Boston Post Rd | Old | 18 | JIN | 830450 | 801.59 |
| 01/29/13 | 326 | 張家園(203)(收 貨 | 44 BOSTON POST RD | MADISON | 18 | JELLY | 830404 | 689.08 |
| 共計行數 : 7 | | | | | | | | |
| Report Totals: | | | | | | | | 6,826.51 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|---------------|---------------------|-----------|------|----------|-------------|-------------------------|
| 01/30/13 | 817 | 長城 (718) | 87-12 ASTORIA BLVD | JACKSON | 16 | JELLY | 830844 | 517.68 |
| 01/30/13 | 815 | 新華(718) (收貨 ? | 30-16-36 AVE | ASTORIA | 16 | PETER | 830824 | 516.97 |
| 01/30/13 | 8181 | HUNAN湖南[Q] | 90-28 43 Ave | Elmhurst | 16 | JIN | 830820 | 129.47 |
| 01/30/13 | 1960 | JOY SIANG | 41-21 NATIONAL | CORONA | 16 | PETER | 830813 | 226.53 |
| 01/30/13 | 714 | 湖南 #3 (718) | 24-14 34th Ave. | L. Island | 16 | JIN | 830811 | 198.90 |
| 01/30/13 | 751 | 華龍 A(龍門閣) | 19-44A 37ST | ASTORIA | 16 | JIN | 830809 | 415.67 |
| 01/30/13 | 753 | 熊貓園 (718) | 107-18 CORONA AVE. | CORONA | 16 | JIN | 830780 | 698.29 |
| 01/30/13 | 797 | 文明 B/B | 33-18 21ST STREET | ASTORIA | 16 | YUK | 830778 | 752.70 |
| 01/30/13 | 792 | WATAWA(收貨款) | 3310 DITMARS BLVD | ASTORIA | 16 | YUK | 830774 | 436.50 |
| 01/30/13 | 769 | KING WAH (瓊華) | 69-11 NORTHERN | WOODSID | 16 | JIN | 830747 | 269.88 |
| 01/30/13 | 805 | OSAKA(718)(收貨 | 2524 BROADWAY | ASTORIA | 16 | JELLY | 830736 | 623.97 |
| 01/30/13 | 781 | 新幸運星 | 94-19 ASTORIA BLVD | EAST | 16 | JELLY | 830722 | 321.05 |
| 01/30/13 | 761 | 幸運皇后 (收貨 | 100-11 ASTORIA | EAST | 16 | JELLY | 830707 | 303.92 |
| 01/30/13 | 791 | 筷子王 (收貨款) | 33-19 36 AVE | LONG | 16 | YUK | 830703 | 502.68 |
| 01/30/13 | 846 | THAI REST | 21-09 31 STREET (21 | ASTORIA | 16 | JELLY | 830619 | 498.20 |
| 共計行數 : 15 | | | | | | | | Report Totals: 6,412.41 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
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| 01/31/13 | 128 | 翠園 JADE | 170-12A Hillside Ave | Jamaica | 3 | JELLY | 831102 | 952.64 |
| 01/31/13 | 801 | JIN PANDA | 147-01 UNION TPKE | FLUSHING | 3 | YUK | 831100 | 614.73 |
| 01/31/13 | 543 | 華興 516(C) | 1717 DUTCH | ELMONT | 3 | PETER | 831083 | 969.04 |
| 01/31/13 | 508 | 龍華 (516) | 18 Village Ave | Elmont | 3 | JIN | 831043 | 621.90 |
| 01/31/13 | 838 | (718)盧家園 | 271-11 UNION TP | NEW | 3 | PETER | 831020 | 365.47 |
| 01/31/13 | 030 | 中國園 222 | 222-19 BRADDOCK | QUEENS | 3 | YUK | 831006 | 328.64 |
| 01/31/13 | 806 | 金丰 (718) | 247-07 JAMAICA AVE | BELMONT | 3 | YUK | 831004 | 718.16 |
| 01/31/13 | 007 | 長奇 | 253-24 UNION TPKE | GLEN | 3 | JIN | 831000 | 797.62 |
| 01/31/13 | 057 | 金源 | 262 JERICHO TPKE | FLORAL | 3 | JELLY | 830992 | 304.27 |
| 01/31/13 | 732 | CHINA KING | 175-45 HILLSIDE AVE | JAMAICA | 3 | JIN | 830990 | 492.62 |
| 01/31/13 | 194 | 金華 3 (194) | 79-25 MAIN STREET | | 3 | YUK | 830952 | 1,208.18 |
| 01/31/13 | 701 | 川廚 1(收貨款) | 233-14 HILLSIDE AVE | QUEEN'S | 3 | YUK | 830923 | 72.38 |
| 01/31/13 | 702 | 川廚 2 (718) | 112-02 Springfield B | Queens | 3 | YUK | 830921 | 744.66 |
| 共計行數 : 13 | | | | | | | Report Totals: | 8,190.31 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|---------------|--------------------|-----------|------|----------|----------------|----------|
| 02/01/13 | 751 | 華龍 A(龍門閣) | 19-44A 37ST | ASTORIA | 16 | AMY | 831432 | 22.75 |
| 02/01/13 | 817 | 長城 (718) | 87-12 ASTORIA BLVD | JACKSON | 16 | YUK | 831396 | 542.51 |
| 02/01/13 | 151 | 豪華 | 37-81 103 STREET | ROSEVELT | 16 | YUK | 831381 | 528.82 |
| 02/01/13 | 716 | 來恩閣 (收貨款) | 25-25 BROADWAY | ASTORIA | 16 | JELLY | 831378 | 740.45 |
| 02/01/13 | 752 | KITAKU | 29-21 23rd Ave. | Astoria | 16 | RONG | 831362 | 592.98 |
| 02/01/13 | 8181 | HUNAN湖南[Q] | 90-28 43 Ave | Elmhurst | 16 | JIN | 831355 | 375.65 |
| 02/01/13 | 815 | 新華(718) (收貨 ? | 30-16-36 AVE | ASTORIA | 16 | RONG | 831349 | 572.18 |
| 02/01/13 | 880 | 美心(CORONA) (| 37-61 103 STREET | CORONA | 16 | PETER | 831348 | 708.75 |
| 02/01/13 | 8911 | Howah Chinese | 42-03 Broadway | LIC | 16 | RONG | 831336 | 227.10 |
| 02/01/13 | 8185 | 新城(CORONA) | 9053 CORONA AVE | FLUSHING | 16 | JIN | 831335 | 298.80 |
| 02/01/13 | 751 | 華龍 A(龍門閣) | 19-44A 37ST | ASTORIA | 16 | RONG | 831328 | 811.98 |
| 02/01/13 | 753 | 熊貓園 (718) | 107-18 CORONA AVE. | CORONA | 16 | JIN | 831315 | 456.12 |
| 02/01/13 | 792 | WATAWA(收貨款) | 3310 DITMARS BLVD | ASTORIA | 16 | JIN | 831310 | 503.74 |
| 02/01/13 | 714 | 湖南 #3 (718) | 24-14 34th Ave. | L. Island | 16 | JELLY | 831305 | 219.40 |
| 02/01/13 | 1960 | JOY SIANG | 41-21 NATIONAL | CORONA | 16 | RONG | 831275 | 301.50 |
| 02/01/13 | 769 | KING WAH (瓊華) | 69-11 NORTHERN | WOODSID | 16 | JIN | 831273 | 379.05 |
| 02/01/13 | 781 | 新幸運星 | 94-19 ASTORIA BLVD | EAST | 16 | JELLY | 831246 | 345.68 |
| 02/01/13 | 761 | 幸運皇后 (收貨 | 100-11 ASTORIA | EAST | 16 | JELLY | 831243 | 674.00 |
| 02/01/13 | 791 | 筷子王 (收貨款) | 33-19 36 AVE | LONG | 16 | JELLY | 831143 | 381.60 |
| 共計行數 : 19 | | | | | | | Report Totals: | 8,683.06 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|--------------|--------------------|----------|------|----------|----------------|----------|
| 02/02/13 | 295 | (1) 美心西餅40 | 135-24 40 RD | FLUSHING | 18 | RONG | 831714 | 143.59 |
| 02/02/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 18 | JELLY | 831697 | 1,448.50 |
| 02/02/13 | 842 | COCO | 82-69 BROADWAY | ELMHURS | 18 | PETER | 831666 | 496.25 |
| 02/02/13 | 755 | YUMMY YUMMY | 52-73 65 PL | MASPETH | 18 | RONG | 831662 | 589.04 |
| 02/02/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 18 | PETER | 831647 | 801.71 |
| 02/02/13 | 2660 | 麗心茶餐廳(收 | 135-05 40 RD | FLUSHING | 18 | RONG | 831567 | 224.00 |
| 02/02/13 | 799 | EAST 21(718) | 71-26 ROOSEVELT | JACKSON | 18 | JELLY | 831558 | 693.58 |
| 02/02/13 | 293 | 新源記(M) | 135-42 ROSEVELT | | 18 | JIN | 831521 | 214.25 |
| 02/02/13 | 9190 | HO HO (收貨款) | 849 BRONX RIVER | YONKERS | 18 | RONG | 831510 | 777.45 |
| 02/02/13 | 849 | TOKYO | 5648 RIVERDALE AVE | BRONX | 18 | YUK | 831502 | 361.17 |
| 02/02/13 | 2981 | 新美華 | ROSEVELT AVE | | 18 | PETER | 831486 | 155.25 |
| 02/02/13 | 7117 | SARKU | 37-21 JUNCTION | CORONA | 18 | JELLY | 831435 | 363.00 |
| 02/02/13 | 958 | 美味屋 914 (87/ | 1828 CENTRAL | YONKERS | 18 | AMY | 831430 | (16.50) |
| 共計行數 : 13 | | | | | | | Report Totals: | 6,251.29 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|----------------|--------------------|----------|------|----------|----------------|----------|
| 02/04/13 | 155 | 熊貓 203 (CT) | 15 HIGH RIBGE RD | STAMFOR | 18 | RONG | 831888 | 240.25 |
| 02/04/13 | 930 | SZECHUAN | 164 Halstead Ave. | Harrison | 18 | JIN | 831878 | 711.95 |
| 02/04/13 | 3681 | 紅豆(203) | 360 CONNECTICUT | NORWALK | 18 | RONG | 831862 | 865.38 |
| 02/04/13 | 3673 | VILLAGE | 601 NEWFIELD AVE | STAMFOR | 18 | RONG | 831827 | 555.10 |
| 02/04/13 | 959 | 富士山 FUJI | 2375 BOSTON POST | LARCHMO | 18 | JELLY | 831795 | 710.57 |
| 02/04/13 | 3675 | HUNAN | 68 EAST PUTNAM AVE | GREENWI | 18 | RONG | 831792 | 1,154.81 |
| 02/04/13 | 375 | 東海樓(CT) (收 | 2720 SUMMER | STAMFOR | 18 | RONG | 831777 | 943.02 |
| 02/04/13 | 9310 | CHINA GARDEN 1 | 20 PURDY AVE | RYE | 18 | RONG | 831771 | 145.94 |
| 02/04/13 | 367 | 溢香村 (CT) | 22 CHESTNUT HILL | NORWALK | 18 | JELLY | 831762 | 1,124.55 |
| | | 共計行數 : 9 | | | | | | |
| | | | | | | | Report Totals: | 6,451.57 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-----------------|----------------------|---------|------|----------|-------------|----------|
| 02/05/13 | 036 | 陳園 | 94-22 Northern Blvd. | Jackson | 16 | JELLY | 832307 | 410.54 |
| 02/05/13 | 815 | 新華(718) (收貨?) | 30-16-36 AVE | ASTORIA | 16 | PETER | 832304 | 316.55 |
| 02/05/13 | 818 | King House(718) | 108-70 Roosevelt AVE | Corona | 16 | JELLY | 832298 | 338.76 |
| 02/05/13 | 8911 | Howah Chinese | 42-03 Broadway | LIC | 16 | JELLY | 832293 | 315.69 |
| 02/05/13 | 8987 | 長喜(718) | 8148 BAXTER AVE | ELMHURS | 16 | YUK | 832287 | 454.55 |
| 02/05/13 | 805 | OSAKA(718)(收貨) | 2524 BROADWAY | ASTORIA | 16 | JELLY | 832283 | 353.75 |
| 02/05/13 | 880 | 美心(CORONA) (| 37-61 103 STREET | CORONA | 16 | JIN | 832270 | 275.46 |
| 02/05/13 | 751 | 華龍A(龍門閣) | 19-44A 37ST | ASTORIA | 16 | YUK | 832248 | 250.00 |
| 02/05/13 | 799 | EAST 21(718) | 71-26 ROOSEVELT | JACKSON | 16 | JELLY | 832230 | 491.71 |
| 02/05/13 | 769 | KING WAH (瓊華) | 69-11 NORTHERN | WOODSID | 16 | JIN | 832212 | 135.45 |
| 02/05/13 | 7117 | SARKU | 37-21 JUNCTION | CORONA | 16 | PETER | 832188 | 302.00 |
| 02/05/13 | 761 | 幸運皇后 (收貨) | 100-11 ASTORIA | EAST | 16 | JELLY | 832187 | 417.70 |
| 02/05/13 | 8180 | New King | 111-15 Roosevelt Ave | Corona | 16 | YUK | 832146 | 753.22 |
| 共計行數 : 13 | | | | | | | | |
| Report Totals: | | | | | | | | 4,815.38 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-----------------|----------------------|-------------|------|----------|-------------|----------|
| 02/06/13 | 888 | 聚樂園 (718) | 221-42 HORACE | BAYSIDE | 6 | YUK | 832578 | 701.91 |
| 02/06/13 | 830 | 日昇(175 | 68-24 FRESH | FRESH | 6 | JELLY | 832574 | 236.75 |
| 02/06/13 | 517 | 新申味園 (516) | 73 EAST SHORE | MANHASS | 6 | JELLY | 832565 | 205.90 |
| 02/06/13 | 772 | LUCKY | 188-21 UNION TP | FRESH | 6 | JIN | 832547 | 67.25 |
| 02/06/13 | 556 | JADE KING | 376-WILLIS AVE | ROSLY | 6 | YUK | 832532 | 403.00 |
| 02/06/13 | 719 | 七星 | 180-26 Union Turnpik | Fresh | 6 | JELLY | 832494 | 295.90 |
| 02/06/13 | 760 | 東方 C (718) (收 ? | 70-47 PARSONS BLVD | FLUSHING | 6 | JIN | 832488 | 408.76 |
| 02/06/13 | 839 | 大富貴 718 | 185-24 UNION TPKE | FRESH | 6 | YUK | 832456 | 139.94 |
| 02/06/13 | 850 | 海洋 718 (CB) | 245-10 HORACE | LITTLE | 6 | JELLY | 832446 | 287.56 |
| 02/06/13 | 060 | 健 | 254-35 Horace Hardin | Little Neck | 6 | PETER | 832386 | 1,168.63 |
| 02/06/13 | 557 | YUMMY | 86 MAIN STREET | PORT | 6 | JELLY | 832340 | 915.87 |
| 共計行數 : 11 | | | | | | | | |
| Report Totals: | | | | | | | | 4,831.47 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|-----------------|----------------------|----------|------|----------|----------------|----------|
| 02/07/13 | 751 | 華龍 A(龍門閣) | 19-44A 37ST | ASTORIA | 16 | AMY | 832851 | 71.65 |
| 02/07/13 | 151 | 豪華 | 37-81 103 STREET | ROSEVELT | 16 | YUK | 832835 | 446.22 |
| 02/07/13 | 818 | King House(718) | 108-70 Roosevelt AVE | Corona | 16 | PETER | 832832 | 276.60 |
| 02/07/13 | 880 | 美心(CORONA) (| 37-61 103 STREET | CORONA | 16 | YUK | 832831 | 157.25 |
| 02/07/13 | 716 | 來恩閣(收貨款) | 25-25 BROADWAY | ASTORIA | 16 | JIN | 832818 | 1,147.50 |
| 02/07/13 | 755 | YUMMY YUMMY | 52-73 65 PL | MASPETH | 16 | JELLY | 832817 | 1,072.16 |
| 02/07/13 | 8911 | Howah Chinese | 42-03 Broadway | LIC | 16 | YUK | 832812 | 262.45 |
| 02/07/13 | 815 | 新華(718) (收貨 ? | 30-16-36 AVE | ASTORIA | 16 | PETER | 832807 | 600.91 |
| 02/07/13 | 8181 | HUNAN湖南[Q] | 90-28 43 Ave | Elmhurst | 16 | JIN | 832801 | 459.49 |
| 02/07/13 | 8987 | 長喜(718) | 8148 BAXTER AVE | ELMHURS | 16 | JIN | 832775 | 327.65 |
| 02/07/13 | 792 | WATAWA(收貨款) | 3310 DITMARS BLVD | ASTORIA | 16 | YUK | 832759 | 300.78 |
| 02/07/13 | 799 | EAST 21(718) | 71-26 ROOSEVELT | JACKSON | 16 | JELLY | 832753 | 480.10 |
| 02/07/13 | 058 | 海星(CB) | 91-21 37th Ave | Jackson | 16 | YUK | 832752 | 992.50 |
| 02/07/13 | 8185 | 新城(CORONA) | 9053 CORONA AVE | FLUSHING | 16 | JIN | 832747 | 260.80 |
| 02/07/13 | 8180 | New King | 111-15 Roosevelt Ave | Corona | 16 | JIN | 832731 | 735.60 |
| 02/07/13 | 769 | KING WAH (瓊華) | 69-11 NORTHERN | WOODSID | 16 | JIN | 832713 | 401.30 |
| 02/07/13 | 751 | 華龍 A(龍門閣) | 19-44A 37ST | ASTORIA | 16 | YUK | 832689 | 680.36 |
| 02/07/13 | 8187 | DONG DONG | 111-13A ROOSEVELT | CORONA | 16 | AMY | 832602 | 180.00 |
| 共計行數 : 18 | | | | | | | Report Totals: | 8,853.32 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-----------------|----------------------|-------------|------|----------|-------------|----------|
| 02/08/13 | 888 | 聚樂園 (718) | 221-42 HORACE | BAYSIDE | 6 | RONG | 833161 | 190.05 |
| 02/08/13 | 517 | 新申味園 (516) | 73 EAST SHORE | MANHASS | 6 | JELLY | 833139 | 247.92 |
| 02/08/13 | 888 | 聚樂園 (718) | 221-42 HORACE | BAYSIDE | 6 | JIN | 833126 | 831.89 |
| 02/08/13 | 719 | 七星 | 180-26 Union Turnpik | Fresh | 6 | JELLY | 833115 | 240.96 |
| 02/08/13 | 772 | LUCKY | 188-21 UNION TP | FRESH | 6 | RONG | 833088 | 218.28 |
| 02/08/13 | 830 | 日昇(175 | 68-24 FRESH | FRESH | 6 | JIN | 833052 | 371.47 |
| 02/08/13 | 850 | 海洋 718 (CB) | 245-10 HORACE | LITTLE | 6 | JELLY | 833021 | 1,117.88 |
| 02/08/13 | 749 | TOKYO(收貨款) | 184-16 HARACE | FRESH | 6 | JELLY | 832968 | 512.48 |
| 02/08/13 | 747 | 新華園 (718) (收 | 164-12 69 AVE | FRESH | 6 | YUK | 832955 | 274.22 |
| 02/08/13 | 593 | 上海(南京)(516) | 178 MIDDLE NECK | GREAT | 6 | JELLY | 832954 | 271.90 |
| 02/08/13 | 060 | 健 | 254-35 Horace Hardin | Little Neck | 6 | RONG | 832903 | 1,077.25 |
| 02/08/13 | 5171 | BEST WOK | 17 BAYVIEW AVE | MANHASS | 6 | JELLY | 832889 | 601.89 |
| 02/08/13 | 760 | 東方 C (718) (收 ? | 70-47 PARSONS BLVD | FLUSHING | 6 | JELLY | 832873 | 953.06 |
| 02/08/13 | 557 | YUMMY | 86 MAIN STREET | PORT | 6 | RONG | 832870 | 458.20 |
| 02/08/13 | 7273 | 麵(718) | 184-02 HORACE | FRESH | 6 | JELLY | 832855 | 372.25 |
| 共計行數 : 15 | | | | | | | | |
| Report Totals: | | | | | | | | 7,739.70 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|----------------|--------------------|----------|------|----------|----------------|----------|
| 02/11/13 | 155 | 熊貓 203 (CT) | 15 HIGH RIBGE RD | STAMFOR | 18 | RONG | 833541 | 498.18 |
| 02/11/13 | 367 | 溢香村 (CT) | 22 CHESTNUT HILL | NORWALK | 18 | YUK | 833527 | 1,812.71 |
| 02/11/13 | 3675 | HUNAN | 68 EAST PUTNAM AVE | GREENWI | 18 | RONG | 833504 | 1,084.33 |
| 02/11/13 | 930 | SZECHUAN | 164 Halstead Ave. | Harrison | 18 | JIN | 833498 | 421.26 |
| 02/11/13 | 3681 | 紅豆(203) | 360 CONNECTICUT | NORWALK | 18 | JELLY | 833481 | 1,110.31 |
| 02/11/13 | 959 | 富士山 FUJI | 2375 BOSTON POST | LARCHMO | 18 | RONG | 833468 | 436.00 |
| 02/11/13 | 375 | 東海樓(CT) (收 | 2720 SUMMER | STAMFOR | 18 | PETER | 833467 | 1,317.75 |
| 02/11/13 | 3750 | HUNAN SPRING | 323 Hope Street | Stamford | 18 | PETER | 833426 | 668.69 |
| 02/11/13 | 9310 | CHINA GARDEN 1 | 20 PURDY AVE | RYE | 18 | RONG | 833421 | 173.63 |
| 02/11/13 | 3673 | VILLAGE | 601 NEWFIELD AVE | STAMFOR | 18 | RONG | 833413 | 1,348.80 |
| 共計行數 : 10 | | | | | | | Report Totals: | 8,871.66 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|--------------------|--------------------|----------|------|----------|----------------|----------|
| 02/12/13 | 386 | 九 東(203) | 310 EAST MAIN | BRANFOR | 5 | JELLY | 833812 | 1,182.97 |
| 02/12/13 | 3997 | MR J ASIAN | 100 VILLAGE WALK | GUILFORD | 5 | JELLY | 833758 | 714.52 |
| 02/12/13 | 356 | (9455) 龍 丰 (203) | 200 MAIN STREET | MIDDLE | 5 | PETER | 833752 | 431.65 |
| 02/12/13 | 325 | 晶 榕 莊 (860) (CB) | 315 SOUTH MAIN | NEW | 5 | PETER | 833746 | 431.90 |
| 02/12/13 | 3260 | Zhang's Restaurant | 455 Boston Post Rd | Old | 5 | JIN | 833743 | 679.37 |
| 02/12/13 | 326 | 張家園(203)(收 貨 | 44 BOSTON POST RD | MADISON | 5 | JIN | 833734 | 546.25 |
| 02/12/13 | 329 | (6899)皇 城 | 749 SAYBROOK ROAD | MIDDLETO | 5 | RONG | 833495 | 386.00 |
| | | 共計行數 : 7 | | | | | | |
| | | | | | | | Report Totals: | 4,372.66 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|---------------|----------------------|------------|------|----------|----------------|----------|
| 02/13/13 | 9588 | TASTY | 857 MIDLAND AVE | YONKERS | 26 | JELLY | 834175 | 672.61 |
| 02/13/13 | 958 | 美味屋 914 (87/ | 1828 CENTRAL | YONKERS | 26 | YUK | 834135 | 572.23 |
| 02/13/13 | 935 | Spring GARDEN | 17A EAST | Hartsdale | 26 | PETER | 834108 | 682.88 |
| 02/13/13 | 976 | 興龍(收貨款) | 61 WEST PONDFIELD | Bronxville | 26 | PETER | 834052 | 255.30 |
| 02/13/13 | 990 | Golden Dragon | 17 Cedar st#B | Dobbs | 26 | JIN | 834046 | 436.32 |
| 02/13/13 | 926 | BANZAI(OPEN | 95 SOUTH | HARTSDAL | 26 | PETER | 834037 | 1,010.00 |
| 02/13/13 | 905 | 新湖南 | 6 Cedar Street | Bronxville | 26 | JIN | 834033 | 131.75 |
| 02/13/13 | 925 | 嘉福樓 | 102 GRATH ROAD | SCARSDA | 26 | PETER | 834019 | 251.70 |
| 02/13/13 | 988 | 新興園 (914) | 1288 Midland Ave. | Yonkers | 26 | PETER | 834011 | 794.82 |
| 02/13/13 | 945 | NEW SOUTH | 75 GARTH ROAD | SCARSDA | 26 | JIN | 833985 | 372.50 |
| 02/13/13 | 933 | 峨眉 (914) | 186 Cortlandt Street | Sleepy | 26 | PETER | 833984 | 463.03 |
| 02/13/13 | 932 | 中國樓 (914) | 52 Beekman Ave. | Sleepy | 26 | PETER | 833981 | 638.13 |
| 02/13/13 | 962 | GOLDEN WOK | 875 SAWMILL ROAD | ARDSLEY | 26 | MAY | 833958 | 348.52 |
| 共計行數 : 13 | | | | | | | Report Totals: | 6,629.79 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|---------------|----------------------|------------|------|----------|----------------|----------|
| 02/14/13 | 888 | 聚樂園 (718) | 221-42 HORACE | BAYSIDE | 6 | JELLY | 834457 | 998.52 |
| 02/14/13 | 517 | 新申味園 (516) | 73 EAST SHORE | MANHASS | 6 | JELLY | 834440 | 350.45 |
| 02/14/13 | 719 | 七星 | 180-26 Union Turnpik | Fresh | 6 | PETER | 834426 | 134.00 |
| 02/14/13 | 772 | LUCKY | 188-21 UNION TP | FRESH | 6 | JIN | 834418 | 127.55 |
| 02/14/13 | 7273 | 麵(718) | 184-02 HORACE | FRESH | 6 | YUK | 834378 | 518.75 |
| 02/14/13 | 839 | 大富貴 718 | 185-24 UNION TPKE | FRESH | 6 | JIN | 834355 | 661.48 |
| 02/14/13 | 513 | 大中華 (516) | 31 North Station Pla | Great Neck | 6 | JIN | 834306 | 359.75 |
| 02/14/13 | 726 | 朱 | 46-11 KISSINA BLVD | FLUSHING | 6 | JELLY | 834300 | 278.58 |
| 02/14/13 | 573 | YUMMY KITCHEN | 495 MIDDLE NECK | MIDDLE | 6 | PETER | 834265 | 210.44 |
| 02/14/13 | 747 | 新華園 (718) (收 | 164-12 69 AVE | FRESH | 6 | JIN | 834247 | 333.35 |
| 02/14/13 | 789 | (Q) 北京樓 (收貨 | 185-23 UNION | FLUSHING | 6 | MAY | 834235 | 830.09 |
| 共計行數 : 11 | | | | | | | Report Totals: | 4,802.96 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|----------------|--------------------|-----------|------|----------|-------------|----------|
| 02/15/13 | 796 | SAKURA(收貨款) | 35-15 DIPMAIS BLVD | ASTORIA | 16 | PETER | 834794 | 0.00 |
| 02/15/13 | 843 | 美味便當(82-53) | 82-53 BROADWAY | ELMHURS | 16 | PETER | 834769 | 403.50 |
| 02/15/13 | 151 | 豪華 | 37-81 103 STREET | ROSEVELT | 16 | JELLY | 834746 | 540.62 |
| 02/15/13 | 058 | 海星(CB) | 91-21 37th Ave | Jackson | 16 | JIN | 834744 | 203.50 |
| 02/15/13 | 792 | WATAWA(收貨款) | 3310 DITMARS BLVD | ASTORIA | 16 | YUK | 834708 | 510.84 |
| 02/15/13 | 8181 | HUNAN湖南[Q] | 90-28 43 Ave | Elmhurst | 16 | JIN | 834705 | 406.70 |
| 02/15/13 | 799 | EAST 21(718) | 71-26 ROOSEVELT | JACKSON | 16 | JIN | 834702 | 431.93 |
| 02/15/13 | 815 | 新華(718) (收貨?) | 30-16-36 AVE | ASTORIA | 16 | RONG | 834696 | 612.34 |
| 02/15/13 | 880 | 美心(CORONA) (| 37-61 103 STREET | CORONA | 16 | YUK | 834682 | 597.73 |
| 02/15/13 | 751 | 華龍 A(龍門閣) | 19-44A 37ST | ASTORIA | 16 | RONG | 834668 | 549.03 |
| 02/15/13 | 714 | 湖南 #3 (718) | 24-14 34th Ave. | L. Island | 16 | JELLY | 834662 | 299.63 |
| 02/15/13 | 1960 | JOY SIANG | 41-21 NATIONAL | CORONA | 16 | RONG | 834631 | 395.50 |
| 02/15/13 | 753 | 熊貓園 (718) | 107-18 CORONA AVE. | CORONA | 16 | JIN | 834630 | 480.39 |
| 02/15/13 | 8185 | 新城(CORONA) | 9053 CORONA AVE | FLUSHING | 16 | JIN | 834608 | 284.80 |
| 02/15/13 | 769 | KING WAH (瓊華) | 69-11 NORTHERN | WOODSID | 16 | JIN | 834596 | 424.03 |
| 02/15/13 | 791 | 筷子王 (收貨款) | 33-19 36 AVE | LONG | 16 | JIN | 834529 | 712.94 |
| 02/15/13 | 793 | A&A FINEST INC | 53-42 98 STREET | | 16 | RONG | 834478 | 773.75 |
| 共計行數 : 17 | | | | | | | | |
| Report Totals: | | | | | | | | 7,627.23 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|--------------|--------------------|---------|------|----------|----------------|----------|
| 02/16/13 | 716 | 來恩閣(收貨款) | 25-25 BROADWAY | ASTORIA | 18 | JELLY | 835073 | 1,025.00 |
| 02/16/13 | 100 | 紅頂(212) | 2529 ADAM | NY | 18 | JIN | 835049 | 1,108.95 |
| 02/16/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 18 | PETER | 835046 | 711.92 |
| 02/16/13 | 815 | 新華(718)(收貨?) | 30-16-36 AVE | ASTORIA | 18 | PETER | 835021 | 578.20 |
| 02/16/13 | 797 | 文明 B/B | 33-18 21ST STREET | ASTORIA | 18 | YUK | 835009 | 892.61 |
| 02/16/13 | 755 | YUMMY YUMMY | 52-73 65 PL | MASPETH | 18 | YUK | 834999 | 481.52 |
| 02/16/13 | 042 | 中國樓 | 295 SOUTH | YONKERS | 18 | RONG | 834996 | 612.59 |
| 02/16/13 | 799 | EAST 21(718) | 71-26 ROOSEVELT | JACKSON | 18 | JELLY | 834948 | 451.52 |
| 02/16/13 | 9190 | HO HO (收貨款) | 849 BRONX RIVER | YONKERS | 18 | RONG | 834901 | 825.75 |
| 02/16/13 | 7117 | SARKU | 37-21 JUNCTION | CORONA | 18 | PETER | 834876 | 226.00 |
| 02/16/13 | 849 | TOKYO | 5648 RIVERDALE AVE | BRONX | 18 | YUK | 834869 | 434.20 |
| 02/16/13 | 843 | 美味便當(82-53) | 82-53 BROADWAY | ELMHURS | 18 | JELLY | 834810 | 227.25 |
| 共計行數: 12 | | | | | | | Report Totals: | 7,575.51 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|------------------|--------------------|----------|------|----------|----------------|----------|
| 02/18/13 | 367 | 溢香村 (CT) | 22 CHESTNUT HILL | NORWALK | 18 | PETER | 835350 | 1,615.56 |
| 02/18/13 | 957 | 龍城 914 (95/ EXIT | 431.MAMARONECK | MAMARON | 18 | RONG | 835299 | 370.50 |
| 02/18/13 | 3681 | 紅豆(203) | 360 CONNECTICUT | NORWALK | 18 | RONG | 835274 | 653.13 |
| 02/18/13 | 930 | SZECHUAN | 164 Halstead Ave. | Harrison | 18 | JIN | 835258 | 405.55 |
| 02/18/13 | 155 | 熊貓 203 (CT) | 15 HIGH RIBGE RD | STAMFOR | 18 | RONG | 835256 | 279.50 |
| 02/18/13 | 959 | 富士山 FUJI | 2375 BOSTON POST | LARCHMO | 18 | JELLY | 835211 | 1,296.00 |
| 02/18/13 | 3673 | VILLAGE | 601 NEWFIELD AVE | STAMFOR | 18 | RONG | 835179 | 773.15 |
| 02/18/13 | 9310 | CHINA GARDEN 1 | 20 PURDY AVE | RYE | 18 | RONG | 835156 | 340.88 |
| 02/18/13 | 375 | 東海樓(CT) (收 | 2720 SUMMER | STAMFOR | 18 | RONG | 835148 | 526.85 |
| 02/18/13 | 3675 | HUNAN | 68 EAST PUTNAM AVE | GREENWI | 18 | RONG | 835142 | 1,448.59 |
| 共計行數 : 10 | | | | | | | Report Totals: | 7,709.71 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|---------------|----------------------|------------|------|----------|-------------|----------|
| 02/19/13 | 830 | 日昇(175 | 68-24 FRESH | FRESH | 6 | YUK | 835662 | 415.55 |
| 02/19/13 | 888 | 聚樂園 (718) | 221-42 HORACE | BAYSIDE | 6 | JIN | 835648 | 555.68 |
| 02/19/13 | 772 | LUCKY | 188-21 UNION TP | FRESH | 6 | JIN | 835643 | 158.10 |
| 02/19/13 | 517 | 新申味園 (516) | 73 EAST SHORE | MANHASS | 6 | JELLY | 835640 | 129.60 |
| 02/19/13 | 2670 | 冠東一家(收貨 | 46-09 KISSINA BLVD | | 6 | JIN | 835633 | 279.50 |
| 02/19/13 | 719 | 七星 | 180-26 Union Turnpik | Fresh | 6 | PETER | 835621 | 440.43 |
| 02/19/13 | 726 | 朱 | 46-11 KISSINA BLVD | FLUSHING | 6 | JIN | 835578 | 346.50 |
| 02/19/13 | 537 | NEW GARDEN | 150 MIDDLE NECK | GREAT | 6 | YUK | 835576 | 38.00 |
| 02/19/13 | 513 | 大中華 (516) | 31 North Station Pla | Great Neck | 6 | JIN | 835533 | 292.63 |
| 02/19/13 | 573 | YUMMY KITCHEN | 495 MIDDLE NECK | MIDDLE | 6 | JIN | 835497 | 312.14 |
| 02/19/13 | 5171 | BEST WOK | 17 BAYVIEW AVE | MANHASS | 6 | JELLY | 835481 | 665.35 |
| 02/19/13 | 834 | 光華 718 (收貨 ? | 164-04 69th AVE | FRESH | 6 | RONG | 835451 | 1,074.75 |
| 02/19/13 | 294 | WOO CHON (收 | 41-19 KISSENA BLVD | | 6 | AMY | 835445 | 230.00 |
| 共計行數 : 13 | | | | | | | | |
| Report Totals: | | | | | | | | 4,938.23 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-----------------|----------------------|------------|------|----------|-------------|----------|
| 02/21/13 | 888 | 聚樂園 (718) | 221-42 HORACE | BAYSIDE | 6 | JELLY | 836170 | 421.63 |
| 02/21/13 | 517 | 新申味園 (516) | 73 EAST SHORE | MANHASS | 6 | JELLY | 836167 | 178.25 |
| 02/21/13 | 719 | 七星 | 180-26 Union Turnpik | Fresh | 6 | RONG | 836122 | 206.40 |
| 02/21/13 | 839 | 大富貴 718 | 185-24 UNION TPKE | FRESH | 6 | JELLY | 836113 | 633.45 |
| 02/21/13 | 772 | LUCKY | 188-21 UNION TP | FRESH | 6 | JELLY | 836104 | 264.21 |
| 02/21/13 | 747 | 新華園 (718) (收 | 164-12 69 AVE | FRESH | 6 | JIN | 836055 | 347.35 |
| 02/21/13 | 513 | 大中華 (516) | 31 North Station Pla | Great Neck | 6 | JIN | 836041 | 449.64 |
| 02/21/13 | 726 | 朱 | 46-11 KISSINA BLVD | FLUSHING | 6 | JIN | 836012 | 253.83 |
| 02/21/13 | 573 | YUMMY KITCHEN | 495 MIDDLE NECK | MIDDLE | 6 | PETER | 835993 | 296.46 |
| 02/21/13 | 5975 | AIKO SUSHI(516) | 90 MAIN STREET | PORT | 6 | JELLY | 835970 | 364.50 |
| 02/21/13 | 789 | (Q) 北京樓 (收貨 | 185-23 UNION | FLUSHING | 6 | JELLY | 835963 | 945.91 |
| 02/21/13 | 7115 | SHO SUSHI ASIAN | 73-32 BELL BLVD | OAKLAND | 6 | KEUNG | 835957 | 800.30 |
| 02/21/13 | 280 | 金麥(收貨款)B/B | 43-65 KISSENA BLVD | FLUSHING | 6 | RONG | 835953 | 320.05 |
| 共計行數 : 13 | | | | | | | | |
| Report Totals: | | | | | | | | 5,481.98 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|-----------------|----------------------|-------------|------|----------|----------------|----------|
| 02/22/13 | 517 | 新申味園 (516) | 73 EAST SHORE | MANHASS | 6 | JELLY | 836459 | 198.25 |
| 02/22/13 | 2670 | 冠東一家(收貨 | 46-09 KISSINA BLVD | | 6 | JIN | 836451 | 300.61 |
| 02/22/13 | 888 | 聚樂園 (718) | 221-42 HORACE | BAYSIDE | 6 | JIN | 836448 | 929.31 |
| 02/22/13 | 719 | 七星 | 180-26 Union Turnpik | Fresh | 6 | JELLY | 836447 | 207.75 |
| 02/22/13 | 772 | LUCKY | 188-21 UNION TP | FRESH | 6 | JELLY | 836406 | 107.75 |
| 02/22/13 | 760 | 東方 C (718) (收 ? | 70-47 PARSONS BLVD | FLUSHING | 6 | PETER | 836385 | 608.49 |
| 02/22/13 | 850 | 海洋 718 (CB) | 245-10 HORACE | LITTLE | 6 | RONG | 836353 | 1,132.37 |
| 02/22/13 | 747 | 新華園 (718) (收 | 164-12 69 AVE | FRESH | 6 | PETER | 836324 | 241.05 |
| 02/22/13 | 060 | 健 | 254-35 Horace Hardin | Little Neck | 6 | YUK | 836276 | 716.88 |
| 02/22/13 | 839 | 大富貴 718 | 185-24 UNION TPKE | FRESH | 6 | JIN | 836272 | 122.75 |
| 02/22/13 | 726 | 朱 | 46-11 KISSINA BLVD | FLUSHING | 6 | YUK | 836265 | 269.25 |
| 02/22/13 | 5171 | BEST WOK | 17 BAYVIEW AVE | MANHASS | 6 | JELLY | 836247 | 575.10 |
| 02/22/13 | 557 | YUMMY | 86 MAIN STREET | PORT | 6 | RONG | 836220 | 462.83 |
| 02/22/13 | 7273 | 麵(718) | 184-02 HORACE | FRESH | 6 | RONG | 836206 | 404.50 |
| 共計行數 : 14 | | | | | | | Report Totals: | 6,276.89 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-----------------|--------------------|-----------|------|----------|-------------|-----------|
| 02/23/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 31 | JELLY | 836646 | 1,498.26 |
| 02/23/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 31 | JIN | 836641 | 1,076.75 |
| 02/23/13 | 3136 | MARU(203) | 470 MAIN STREET | RIDGEFIEL | 31 | YUK | 836635 | 943.78 |
| 02/23/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 31 | RONG | 836612 | 569.56 |
| 02/23/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 31 | JIN | 836600 | 766.29 |
| 02/23/13 | 321 | 京市 (203) (CB) | 1664 PARK AVE | BRIDGEPO | 31 | JIN | 836567 | 551.82 |
| 02/23/13 | 363 | SAKE(203) | 730 MAIN STREET S | SOUTHBU | 31 | RONG | 836563 | 608.70 |
| 02/23/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 31 | JELLY | 836529 | 1,621.03 |
| 02/23/13 | 3622 | EMPIRE | 89 STONY HILL ROAD | BETHEL | 31 | RONG | 836508 | 1,555.73 |
| 02/23/13 | 362 | EMPIRE | 775 MAIN STREET | SOUTHBU | 31 | RONG | 836506 | 1,024.80 |
| 02/23/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 31 | RONG | 836504 | 946.66 |
| 02/23/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 31 | AMY | 836493 | 1,122.13 |
| 共計行數 : 12 | | | | | | | | |
| Report Totals: | | | | | | | | 12,285.51 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|----------------|--------------------|----------|------|----------|----------------|----------|
| 02/25/13 | 952 | 新中國 | 697 Main St | New | 18 | JELLY | 837050 | 337.70 |
| 02/25/13 | 3681 | 紅豆(203) | 360 CONNECTICUT | NORWALK | 18 | PETER | 836979 | 924.62 |
| 02/25/13 | 155 | 熊貓 203 (CT) | 15 HIGH RIBGE RD | STAMFOR | 18 | RONG | 836940 | 211.50 |
| 02/25/13 | 930 | SZECHUAN | 164 Halstead Ave. | Harrison | 18 | JIN | 836912 | 359.85 |
| 02/25/13 | 959 | 富士山 FUJI | 2375 BOSTON POST | LARCHMO | 18 | JELLY | 836865 | 756.20 |
| 02/25/13 | 367 | 溢香村 (CT) | 22 CHESTNUT HILL | NORWALK | 18 | JELLY | 836838 | 1,071.75 |
| 02/25/13 | 375 | 東海樓(CT) (收 | 2720 SUMMER | STAMFOR | 18 | JIN | 836828 | 951.97 |
| 02/25/13 | 3675 | HUNAN | 68 EAST PUTNAM AVE | GREENWI | 18 | RONG | 836817 | 1,129.59 |
| 02/25/13 | 9310 | CHINA GARDEN 1 | 20 PURDY AVE | RYE | 18 | JELLY | 836814 | 284.96 |
| 02/25/13 | 3673 | VILLAGE | 601 NEWFIELD AVE | STAMFOR | 18 | PETER | 836309 | 747.88 |
| | | 共計行數：10 | | | | | | |
| | | | | | | | Report Totals: | 6,776.02 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-----------------|----------------------|------------|------|----------|-------------|----------|
| 02/26/13 | 517 | 新申味園 (516) | 73 EAST SHORE | MANHASS | 6 | MAY | 837364 | 71.00 |
| 02/26/13 | 888 | 聚樂園 (718) | 221-42 HORACE | BAYSIDE | 6 | JELLY | 837335 | 421.80 |
| 02/26/13 | 517 | 新申味園 (516) | 73 EAST SHORE | MANHASS | 6 | JELLY | 837329 | 347.47 |
| 02/26/13 | 267 | 有家客棧 (收貨 | 45-72 KISSINA BLVD | FLUSHING | 6 | JIN | 837320 | 334.85 |
| 02/26/13 | 2670 | 冠東一家 (收貨 | 46-09 KISSINA BLVD | | 6 | JELLY | 837313 | 336.50 |
| 02/26/13 | 719 | 七星 | 180-26 Union Turnpik | Fresh | 6 | JIN | 837307 | 344.72 |
| 02/26/13 | 772 | LUCKY | 188-21 UNION TP | FRESH | 6 | JELLY | 837293 | 162.40 |
| 02/26/13 | 726 | 朱 | 46-11 KISSINA BLVD | FLUSHING | 6 | PETER | 837237 | 308.00 |
| 02/26/13 | 513 | 大中華 (516) | 31 North Station Pla | Great Neck | 6 | JIN | 837217 | 405.12 |
| 02/26/13 | 573 | YUMMY KITCHEN | 495 MIDDLE NECK | MIDDLE | 6 | JIN | 837187 | 275.75 |
| 02/26/13 | 5171 | BEST WOK | 17 BAYVIEW AVE | MANHASS | 6 | JELLY | 837171 | 366.95 |
| 02/26/13 | 834 | 光華 718 (收貨 ? | 164-04 69th AVE | FRESH | 6 | JELLY | 837159 | 955.83 |
| 02/26/13 | 5975 | AIKO SUSHI(516) | 90 MAIN STREET | PORT | 6 | JELLY | 837157 | 590.87 |
| 共計行數 : 13 | | | | | | | | |
| Report Totals: | | | | | | | | 4,921.26 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|-----------------|----------------------|-------------|------|----------|-------------|-------------------------|
| 02/27/13 | 5958 | OPERA | 255 WILLS AVE | ROSLYN | 6 | RONG | 837614 | 110.25 |
| 02/27/13 | 888 | 聚樂園 (718) | 221-42 HORACE | BAYSIDE | 6 | JELLY | 837598 | 706.37 |
| 02/27/13 | 517 | 新申味園 (516) | 73 EAST SHORE | MANHASS | 6 | JELLY | 837589 | 224.55 |
| 02/27/13 | 839 | 大富貴 718 | 185-24 UNION TPKE | FRESH | 6 | JELLY | 837586 | 112.55 |
| 02/27/13 | 772 | LUCKY | 188-21 UNION TP | FRESH | 6 | YUK | 837583 | 95.50 |
| 02/27/13 | 719 | 七星 | 180-26 Union Turnpik | Fresh | 6 | YUK | 837575 | 215.35 |
| 02/27/13 | 556 | JADE KING | 376-WILLIS AVE | ROSLY | 6 | YUK | 837570 | 612.25 |
| 02/27/13 | 760 | 東方 C (718) (收 ? | 70-47 PARSONS BLVD | FLUSHING | 6 | YUK | 837529 | 587.95 |
| 02/27/13 | 850 | 海洋 718 (CB) | 245-10 HORACE | LITTLE | 6 | JELLY | 837508 | 238.48 |
| 02/27/13 | 749 | TOKYO(收貨款) | 184-16 HARACE | FRESH | 6 | YUK | 837502 | 376.62 |
| 02/27/13 | 060 | 健 | 254-35 Horace Hardin | Little Neck | 6 | PETER | 837416 | 1,279.69 |
| 02/27/13 | 557 | YUMMY | 86 MAIN STREET | PORT | 6 | JELLY | 837372 | 825.34 |
| 共計行數 : 12 | | | | | | | | Report Totals: 5,384.90 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|---------------|----------------------|------------|------|----------|-------------|----------|
| 02/28/13 | 888 | 聚樂園 (718) | 221-42 HORACE | BAYSIDE | 18 | JELLY | 837837 | 552.01 |
| 02/28/13 | 517 | 新申味園 (516) | 73 EAST SHORE | MANHASS | 18 | JELLY | 837829 | 420.66 |
| 02/28/13 | 838 | (718)盧家園 | 271-11 UNION TP | NEW | 18 | YUK | 837826 | 159.05 |
| 02/28/13 | 267 | 有家客棧 (收貨 | 45-72 KISSINA BLVD | FLUSHING | 18 | YUK | 837806 | 386.75 |
| 02/28/13 | 772 | LUCKY | 188-21 UNION TP | FRESH | 18 | JELLY | 837804 | 155.86 |
| 02/28/13 | 719 | 七星 | 180-26 Union Turnpik | Fresh | 18 | JIN | 837785 | 135.52 |
| 02/28/13 | 839 | 大富貴 718 | 185-24 UNION TPKE | FRESH | 18 | JIN | 837750 | 690.85 |
| 02/28/13 | 803 | 劉園 | 265-19 UNION | NY | 18 | JIN | 837737 | 341.75 |
| 02/28/13 | 513 | 大中華 (516) | 31 North Station Pla | Great Neck | 18 | JIN | 837702 | 393.47 |
| 02/28/13 | 747 | 新華園 (718) (收 | 164-12 69 AVE | FRESH | 18 | JELLY | 837694 | 514.28 |
| 02/28/13 | 726 | 朱 | 46-11 KISSINA BLVD | FLUSHING | 18 | YUK | 837678 | 237.50 |
| 02/28/13 | 573 | YUMMY KITCHEN | 495 MIDDLE NECK | MIDDLE | 18 | PETER | 837655 | 286.46 |
| 02/28/13 | 557 | YUMMY | 86 MAIN STREET | PORT | 18 | AMY | 837623 | 718.75 |
| 共計行數 : 13 | | | | | | | | |
| Report Totals: | | | | | | | | 4,992.91 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|----------------|--------------------|----------|------|----------|----------------|----------|
| 03/04/13 | 3681 | 紅豆(203) | 360 CONNECTICUT | NORWALK | 18 | PETER | 838621 | 765.40 |
| 03/04/13 | 155 | 熊貓 203 (CT) | 15 HIGH RIBGE RD | STAMFOR | 18 | RONG | 838616 | 377.50 |
| 03/04/13 | 930 | SZECHUAN | 164 Halstead Ave. | Harrison | 18 | JIN | 838586 | 345.83 |
| 03/04/13 | 367 | 溢香村 (CT) | 22 CHESTNUT HILL | NORWALK | 18 | PETER | 838537 | 1,297.65 |
| 03/04/13 | 3673 | VILLAGE | 601 NEWFIELD AVE | STAMFOR | 18 | YUK | 838532 | 557.25 |
| 03/04/13 | 375 | 東海樓(CT) (收 | 2720 SUMMER | STAMFOR | 18 | RONG | 838520 | 1,476.69 |
| 03/04/13 | 9310 | CHINA GARDEN 1 | 20 PURDY AVE | RYE | 18 | JELLY | 838514 | 297.56 |
| 03/04/13 | 3675 | HUNAN | 68 EAST PUTNAM AVE | GREENWI | 18 | RONG | 838506 | 602.40 |
| 03/04/13 | 959 | 富士山 FUJI | 2375 BOSTON POST | LARCHMO | 18 | RONG | 838502 | 953.60 |
| | | 共計行數 : 9 | | | | | | |
| | | | | | | | Report Totals: | 6,673.88 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-----------------|----------------------|---------|------|----------|-------------|----------|
| 03/05/13 | 752 | KITAKU | 29-21 23rd Ave. | Astoria | 16 | CHEN | 839029 | 914.36 |
| 03/05/13 | 036 | 陳園 | 94-22 Northern Blvd. | Jackson | 16 | YUK | 839021 | 526.32 |
| 03/05/13 | 815 | 新華(718) (收貨?) | 30-16-36 AVE | ASTORIA | 16 | JELLY | 839018 | 414.06 |
| 03/05/13 | 8987 | 長喜(718) | 8148 BAXTER AVE | ELMHURS | 16 | JELLY | 839001 | 336.35 |
| 03/05/13 | 818 | King House(718) | 108-70 Roosevelt AVE | Corona | 16 | PETER | 838997 | 615.28 |
| 03/05/13 | 751 | 華龍 A(龍門閣) | 19-44A 37ST | ASTORIA | 16 | YUK | 838985 | 242.00 |
| 03/05/13 | 8911 | Howah Chinese | 42-03 Broadway | LIC | 16 | JIN | 838970 | 117.04 |
| 03/05/13 | 761 | 幸運皇后 (收貨) | 100-11 ASTORIA | EAST | 16 | JIN | 838951 | 223.10 |
| 03/05/13 | 769 | KING WAH (瓊華) | 69-11 NORTHERN | WOODSID | 16 | JIN | 838948 | 161.30 |
| 03/05/13 | 799 | EAST 21(718) | 71-26 ROOSEVELT | JACKSON | 16 | JELLY | 838947 | 327.01 |
| 03/05/13 | 8180 | New King | 111-15 Roosevelt Ave | Corona | 16 | YUK | 838940 | 758.68 |
| 03/05/13 | 7117 | SARKU | 37-21 JUNCTION | CORONA | 16 | JELLY | 838921 | 522.00 |
| 共計行數 : 12 | | | | | | | | |
| Report Totals: | | | | | | | | 5,157.50 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|------------------|---------------------|-----------|------|----------|----------------|----------|
| 03/06/13 | 582 | (516) NO.1 | 29 WEST PARK AVE | LONG | 27 | JELLY | 839286 | 844.80 |
| 03/06/13 | 592 | 利園 (516)917-886- | 1015 WOODFIELD | LAKEVIEW | 27 | PETER | 839228 | 226.05 |
| 03/06/13 | 505 | 美景 (516) | 3110 Long Beach Rd. | Oceanside | 27 | PETER | 839197 | 372.58 |
| 03/06/13 | 501 | 唐宮 (516) | 507 SOUTH | HEMPSTE | 27 | JIN | 839162 | 442.32 |
| 03/06/13 | 568 | PANDA HOUSE | 942 ATLANTIC AVE | BALDWIN | 27 | JIN | 839152 | 650.08 |
| 03/06/13 | 08988 | 林 | 157 E MERRICK ROAD | VALLEY | 27 | YUK | 839101 | 876.24 |
| 03/06/13 | 542 | 川湘宴(516) | 240-11 LINDEN BLVD | ELMONT | 27 | JELLY | 839078 | 1,163.47 |
| 03/06/13 | 550 | KENJI SUSHI INC | 427 Sunrise High | Lynbrook | 27 | JELLY | 839062 | 211.95 |
| | | 共計行數 : 8 | | | | | | |
| | | | | | | | Report Totals: | 4,787.49 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|----------------|--------------------|-----------|------|----------|----------------|----------|
| 03/07/13 | 312 | 一級棒(203) (收 | 100 GREYROCK | STAMFOR | 26 | JIN | 839483 | 230.25 |
| 03/07/13 | 387 | 李氏(203) | 804 EAST MAIN | STAMFOR | 26 | PETER | 839444 | 292.39 |
| 03/07/13 | 3681 | 紅豆(203) | 360 CONNECTICUT | NORWALK | 26 | JELLY | 839426 | 615.03 |
| 03/07/13 | 331 | KAMPEI | 49 HIGH RIDGE RD | STAMFOR | 26 | JIN | 839379 | 1,127.78 |
| 03/07/13 | 155 | 熊貓 203 (CT) | 15 HIGH RIBGE RD | STAMFOR | 26 | PETER | 839375 | 961.78 |
| 03/07/13 | 3675 | HUNAN | 68 EAST PUTNAM AVE | GREENWI | 26 | PETER | 839351 | 1,001.30 |
| 03/07/13 | 302 | 稻(203) | 370 MAIN STREET | NORWALK | 26 | JELLY | 839339 | 670.89 |
| 03/07/13 | 375 | 東海樓(CT) (收 | 2720 SUMMER | STAMFOR | 26 | JELLY | 839327 | 1,815.81 |
| 03/07/13 | 306 | KIRAKU喜樂(203)(| 1795 POST ROAD | FAIRFIELD | 26 | JELLY | 839323 | 1,472.50 |
| | | 共計行數 : 9 | | | | | | |
| | | | | | | | Report Totals: | 8,187.73 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-----------------|----------------------|-------------|------|----------|-------------|----------|
| 03/08/13 | 2880 | AA PLAZA(收 貨 | 40-40 MAIN STREET | | 6 | AMY | 839829 | 840.00 |
| 03/08/13 | 888 | 聚樂園 (718) | 221-42 HORACE | BAYSIDE | 6 | JELLY | 839809 | 689.30 |
| 03/08/13 | 517 | 新申味園 (516) | 73 EAST SHORE | MANHASS | 6 | JELLY | 839803 | 155.55 |
| 03/08/13 | 7273 | 麵(718) | 184-02 HORACE | FRESH | 6 | YUK | 839794 | 409.10 |
| 03/08/13 | 719 | 七星 | 180-26 Union Turnpik | Fresh | 6 | JIN | 839789 | 156.10 |
| 03/08/13 | 850 | 海洋 718 (CB) | 245-10 HORACE | LITTLE | 6 | JELLY | 839696 | 959.09 |
| 03/08/13 | 772 | LUCKY | 188-21 UNION TP | FRESH | 6 | YUK | 839677 | 210.88 |
| 03/08/13 | 060 | 健 | 254-35 Horace Hardin | Little Neck | 6 | YUK | 839636 | 871.25 |
| 03/08/13 | 5171 | BEST WOK | 17 BAYVIEW AVE | MANHASS | 6 | JELLY | 839605 | 556.09 |
| 03/08/13 | 760 | 東方 C (718) (收 ? | 70-47 PARSONS BLVD | FLUSHING | 6 | JELLY | 839594 | 700.57 |
| 03/08/13 | 2630 | 人人小館 (收貨 | 41-27 MAIN ST | FLUSHING | 6 | JELLY | 839578 | 268.00 |
| 03/08/13 | 557 | YUMMY | 86 MAIN STREET | PORT | 6 | RONG | 839577 | 778.25 |
| 03/08/13 | 747 | 新華園 (718) (收 | 164-12 69 AVE | FRESH | 6 | JELLY | 839564 | 298.29 |
| 03/08/13 | 5966 | BONSAI(516) | 92 MAIN STREET | PORT | 6 | RONG | 839563 | 0.00 |
| 共計行數 : 14 | | | | | | | | |
| Report Totals: | | | | | | | | 6,892.47 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|-----------------|-------------------|-----------|------|----------|----------------|----------|
| 03/09/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 31 | AMY | 840112 | 46.00 |
| 03/09/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 31 | JIN | 840020 | 565.39 |
| 03/09/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 31 | JELLY | 839992 | 1,255.44 |
| 03/09/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 31 | JIN | 839974 | 558.97 |
| 03/09/13 | 3136 | MARU(203) | 470 MAIN STREET | RIDGEFIEL | 31 | RONG | 839947 | 759.90 |
| 03/09/13 | 321 | 京市 (203) (CB) | 1664 PARK AVE | BRIDGEPO | 31 | JIN | 839915 | 549.09 |
| 03/09/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 31 | JELLY | 839863 | 970.40 |
| 03/09/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 31 | JIN | 839859 | 872.50 |
| 03/09/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 31 | RONG | 839849 | 847.72 |
| 03/09/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 31 | AMY | 839839 | 1,183.46 |
| 共計行數 : 10 | | | | | | | Report Totals: | 7,608.87 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|------------------|--------------------|----------|------|----------|-------------|----------|
| 03/11/13 | 957 | 龍城 914 (95/ EXIT | 431.MAMARONECK | MAMARON | 18 | PETER | 840366 | 346.04 |
| 03/11/13 | 3681 | 紅豆(203) | 360 CONNECTICUT | NORWALK | 18 | RONG | 840332 | 596.75 |
| 03/11/13 | 959 | 富士山 FUJI | 2375 BOSTON POST | LARCHMO | 18 | PETER | 840274 | 1,083.95 |
| 03/11/13 | 930 | SZECHUAN | 164 Halstead Ave. | Harrison | 18 | JIN | 840252 | 402.15 |
| 03/11/13 | 3673 | VILLAGE | 601 NEWFIELD AVE | STAMFOR | 18 | JIN | 840245 | 717.90 |
| 03/11/13 | 155 | 熊貓 203 (CT) | 15 HIGH RIBGE RD | STAMFOR | 18 | RONG | 840243 | 220.50 |
| 03/11/13 | 367 | 溢香村 (CT) | 22 CHESTNUT HILL | NORWALK | 18 | RONG | 840199 | 1,481.60 |
| 03/11/13 | 9310 | CHINA GARDEN 1 | 20 PURDY AVE | RYE | 18 | YUK | 840184 | 151.75 |
| 03/11/13 | 3675 | HUNAN | 68 EAST PUTNAM AVE | GREENWI | 18 | RONG | 840159 | 1,438.91 |
| 03/11/13 | 375 | 東海樓(CT) (收 | 2720 SUMMER | STAMFOR | 18 | RONG | 840155 | 1,085.59 |
| 共計行數 : 10 | | | | | | | | |
| Report Totals: | | | | | | | | 7,525.14 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-----------------|----------------------|------------|------|----------|----------------|----------|
| 03/12/13 | 888 | 聚樂園 (718) | 221-42 HORACE | BAYSIDE | 6 | YUK | 840667 | 706.36 |
| 03/12/13 | 268 | 順順小吃 (收貨) | ROOSEVELT AVE | | 6 | JELLY | 840665 | 343.00 |
| 03/12/13 | 517 | 新申味園 (516) | 73 EAST SHORE | MANHASS | 6 | JELLY | 840650 | 154.25 |
| 03/12/13 | 719 | 七星 | 180-26 Union Turnpik | Fresh | 6 | YUK | 840638 | 406.76 |
| 03/12/13 | 293 | 新源記(M) | 135-42 ROSEVELT | | 6 | YUK | 840580 | 222.00 |
| 03/12/13 | 839 | 大富貴 718 | 185-24 UNION TPKE | FRESH | 6 | JIN | 840562 | 235.00 |
| 03/12/13 | 513 | 大中華 (516) | 31 North Station Pla | Great Neck | 6 | JIN | 840540 | 454.79 |
| 03/12/13 | 7115 | SHO SUSHI ASIAN | 73-32 BELL BLVD | OAKLAND | 6 | YUK | 840515 | 764.89 |
| 03/12/13 | 573 | YUMMY KITCHEN | 495 MIDDLE NECK | MIDDLE | 6 | JIN | 840510 | 245.28 |
| 03/12/13 | 5171 | BEST WOK | 17 BAYVIEW AVE | MANHASS | 6 | JELLY | 840501 | 380.70 |
| 03/12/13 | 2981 | 新美華 | ROSEVELT AVE | | 6 | JELLY | 840486 | 173.71 |
| 03/12/13 | 296 | 貴州小吃 (收貨) | 41-42A MAIN STREET | | 6 | JELLY | 840481 | 125.25 |
| 03/12/13 | 599 | DARUMA | 95 MIDDLE NECK RD | GREAT | 6 | RONG | 840478 | 640.25 |
| 03/12/13 | 999 | 出車 - 其他 | | | 6 | RONG | 840471 | 86.00 |
| | | 共計行數 : 14 | | | | | | |
| | | | | | | | Report Totals: | 4,938.24 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-----------------|----------------------|-------------|------|----------|-------------|----------|
| 03/13/13 | 834 | 光華 718 (收貨 ? | 164-04 69th AVE | FRESH | 6 | JELLY | 840971 | (132.00) |
| 03/13/13 | 888 | 聚樂園 (718) | 221-42 HORACE | BAYSIDE | 6 | JELLY | 840932 | 838.96 |
| 03/13/13 | 719 | 七星 | 180-26 Union Turnpik | Fresh | 6 | PETER | 840914 | 347.52 |
| 03/13/13 | 517 | 新申味園 (516) | 73 EAST SHORE | MANHASS | 6 | JELLY | 840913 | 193.45 |
| 03/13/13 | 556 | JADE KING | 376-WILLIS AVE | ROSLY | 6 | YUK | 840910 | 688.00 |
| 03/13/13 | 537 | NEW GARDEN | 150 MIDDLE NECK | GREAT | 6 | PETER | 840909 | 0.00 |
| 03/13/13 | 760 | 東方 C (718) (收 ? | 70-47 PARSONS BLVD | FLUSHING | 6 | JIN | 840899 | 433.86 |
| 03/13/13 | 772 | LUCKY | 188-21 UNION TP | FRESH | 6 | JIN | 840856 | 197.25 |
| 03/13/13 | 850 | 海洋 718 (CB) | 245-10 HORACE | LITTLE | 6 | JELLY | 840809 | 346.05 |
| 03/13/13 | 749 | TOKYO(收貨款) | 184-16 HARACE | FRESH | 6 | PETER | 840808 | 590.89 |
| 03/13/13 | 839 | 大富貴 718 | 185-24 UNION TPKE | FRESH | 6 | PETER | 840770 | 158.18 |
| 03/13/13 | 060 | 健 | 254-35 Horace Hardin | Little Neck | 6 | JIN | 840760 | 1,051.14 |
| 03/13/13 | 834 | 光華 718 (收貨 ? | 164-04 69th AVE | FRESH | 6 | JELLY | 840731 | 900.42 |
| 03/13/13 | 557 | YUMMY | 86 MAIN STREET | PORT | 6 | JELLY | 840704 | 1,065.68 |
| 共計行數 : 14 | | | | | | | | |
| Report Totals: | | | | | | | | 6,679.40 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|------------------|----------------------|-------------|------|----------|-------------|-----------|
| 03/15/13 | 825 | PANDA 8258 (718) | 224-28 BRADDOCK | QUEENS | 3 | JELLY | 841507 | (21.50) |
| 03/15/13 | 801 | JIN PANDA | 147-01 UNION TPKE | FLUSHING | 3 | AMY | 841501 | 458.25 |
| 03/15/13 | 128 | 翠園 JADE | 170-12A Hillside Ave | Jamaica | 3 | PETER | 841484 | 1,099.09 |
| 03/15/13 | 756 | 熊貓 HILLSIDE | 204-02 HILLSIDE | HOLLIS | 3 | JELLY | 841473 | 461.25 |
| 03/15/13 | 825 | PANDA 8258 (718) | 224-28 BRADDOCK | QUEENS | 3 | JIN | 841465 | 279.67 |
| 03/15/13 | 081 | 北京 - 鄭 | 91-11 SPRING FIELD | QUEENS | 3 | JELLY | 841439 | 901.85 |
| 03/15/13 | 788 | 錦 (718)(CB) | 248-43 JAMAICA AVE | BELLERO | 3 | PETER | 841436 | 422.14 |
| 03/15/13 | 838 | (718)盧家園 | 271-11 UNION TP | NEW | 3 | YUK | 841431 | 235.78 |
| 03/15/13 | 828 | NEW PETER'S | 149-09 UNION | FLUSHING | 3 | JIN | 841424 | 412.86 |
| 03/15/13 | 0912 | 912 新榕華 | 2105 DUTCH | ELMONT | 3 | PETER | 841384 | 873.97 |
| 03/15/13 | 007 | 長奇 | 253-24 UNION TPKE | GLEN | 3 | RONG | 841372 | 612.60 |
| 03/15/13 | 030 | 中國園 222 | 222-19 BRADDOCK | QUEENS | 3 | JELLY | 841345 | 759.58 |
| 03/15/13 | 540 | 長城 5404 (516)收 | 1629 DUTCH | ELMONT | 3 | PETER | 841343 | 666.38 |
| 03/15/13 | 057 | 金源 | 262 JERICHO TPKE | FLORAL | 3 | RONG | 841333 | 112.83 |
| 03/15/13 | 194 | 金華 3 (194) | 79-25 MAIN STREET | | 3 | YUK | 841308 | 900.73 |
| 03/15/13 | 702 | 川廚 2 (718) | 112-02 Springfield B | Queens | 3 | YUK | 841288 | 809.02 |
| 03/15/13 | 034 | 日順 | 310 Jericho Tpke. | Floral Park | 3 | PETER | 841266 | 469.63 |
| 03/15/13 | 811 | ASIAN BOWL(收 | 248-06 UNION TPK | BELL | 3 | JIN | 841248 | 680.66 |
| 03/15/13 | 8325 | SAGAR HALAL | 252-05 UNION TPK | Bellerose | 3 | JELLY | 841225 | 456.50 |
| 共計行數 : 19 | | | | | | | | |
| Report Totals: | | | | | | | | 10,591.29 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-----------------|--------------------|-----------|------|----------|-------------|-----------|
| 03/18/13 | 3681 | 紅豆(203) | 360 CONNECTICUT | NORWALK | 31 | RONG | 841984 | 490.83 |
| 03/18/13 | 155 | 熊貓 203 (CT) | 15 HIGH RIBGE RD | STAMFOR | 31 | RONG | 841977 | 506.77 |
| 03/18/13 | 930 | SZECHUAN | 164 Halstead Ave. | Harrison | 31 | JIN | 841951 | 507.65 |
| 03/18/13 | 3675 | HUNAN | 68 EAST PUTNAM AVE | GREENWI | 31 | PETER | 841888 | 988.38 |
| 03/18/13 | 367 | 溢香村 (CT) | 22 CHESTNUT HILL | NORWALK | 31 | PETER | 841885 | 1,660.03 |
| 03/18/13 | 3673 | VILLAGE | 601 NEWFIELD AVE | STAMFOR | 31 | JELLY | 841864 | 456.77 |
| 03/18/13 | 9310 | CHINA GARDEN 1 | 20 PURDY AVE | RYE | 31 | RONG | 841861 | 176.70 |
| 03/18/13 | 375 | 東海樓(CT) (收 | 2720 SUMMER | STAMFOR | 31 | JELLY | 841856 | 1,299.98 |
| 03/18/13 | 959 | 富士山 FUJI | 2375 BOSTON POST | LARCHMO | 31 | JIN | 841849 | 943.15 |
| 03/16/13 | 3136 | MARU(203) | 470 MAIN STREET | RIDGEFIEL | 31 | RONG | 841705 | 757.43 |
| 03/16/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 31 | YUK | 841686 | 922.78 |
| 03/16/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 31 | JELLY | 841671 | 1,101.64 |
| 03/16/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 31 | JIN | 841635 | 508.92 |
| 03/16/13 | 321 | 京市 (203) (CB) | 1664 PARK AVE | BRIDGEPO | 31 | JIN | 841591 | 546.95 |
| 03/16/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 31 | JELLY | 841579 | 785.50 |
| 03/16/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 31 | PETER | 841541 | 0.00 |
| 03/16/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 31 | JELLY | 841529 | 962.44 |
| 03/16/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 31 | RONG | 841518 | 904.15 |
| 共計行數 : 18 | | | | | | | | |
| Report Totals: | | | | | | | | 13,520.07 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|------------------|------------------|-----------|------|----------|-------------|----------|
| 03/19/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 25 | RONG | 842257 | 731.10 |
| 03/19/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 25 | JELLY | 842182 | 1,019.46 |
| 03/19/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 25 | JELLY | 842162 | 163.70 |
| 03/19/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 25 | JELLY | 842156 | 715.00 |
| 03/19/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 25 | JELLY | 842151 | 618.44 |
| 03/19/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 25 | JELLY | 842139 | 679.40 |
| 03/19/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 25 | PETER | 841897 | 629.09 |
| 共計行數 : 7 | | | | | | | | |
| Report Totals: | | | | | | | | 4,556.19 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-----------------|----------------------|-------------|------|----------|-------------|-----------|
| 03/21/13 | 888 | 聚樂園 (718) | 221-42 HORACE | BAYSIDE | 6 | JELLY | 842853 | 785.08 |
| 03/21/13 | 267 | 有家客棧(收貨 | 45-72 KISSINA BLVD | FLUSHING | 6 | JIN | 842848 | 270.00 |
| 03/21/13 | 830 | 日昇(175 | 68-24 FRESH | FRESH | 6 | JELLY | 842847 | 275.05 |
| 03/21/13 | 2670 | 冠東一家(收貨 | 46-09 KISSINA BLVD | | 6 | JIN | 842829 | 117.25 |
| 03/21/13 | 719 | 七星 | 180-26 Union Turnpik | Fresh | 6 | PETER | 842819 | 269.10 |
| 03/21/13 | 772 | LUCKY | 188-21 UNION TP | FRESH | 6 | YUK | 842818 | 108.45 |
| 03/21/13 | 593 | 上海(南京)(516) | 178 MIDDLE NECK | GREAT | 6 | YUK | 842808 | 220.75 |
| 03/21/13 | 7115 | SHO SUSHI ASIAN | 73-32 BELL BLVD | OAKLAND | 6 | JELLY | 842782 | 301.00 |
| 03/21/13 | 2680 | 金城發烤肉 | | | 6 | PETER | 842770 | 279.60 |
| 03/21/13 | 747 | 新華園 (718) (收 | 164-12 69 AVE | FRESH | 6 | JELLY | 842720 | 540.51 |
| 03/21/13 | 839 | 大富貴 718 | 185-24 UNION TPKE | FRESH | 6 | YUK | 842718 | 674.44 |
| 03/21/13 | 513 | 大中華 (516) | 31 North Station Pla | Great Neck | 6 | JIN | 842710 | 425.91 |
| 03/21/13 | 749 | TOKYO(收貨款) | 184-16 HARACE | FRESH | 6 | JIN | 842697 | 378.50 |
| 03/21/13 | 573 | YUMMY KITCHEN | 495 MIDDLE NECK | MIDDLE | 6 | PETER | 842659 | 213.43 |
| 03/21/13 | 789 | (Q) 北京樓 (收貨 | 185-23 UNION | FLUSHING | 6 | AMY | 842641 | 638.03 |
| 03/21/13 | 834 | 光華 718 (收貨 ? | 164-04 69th AVE | FRESH | 6 | JELLY | 842640 | 13.75 |
| 03/21/13 | 599 | DARUMA | 95 MIDDLE NECK RD | GREAT | 6 | RONG | 842632 | 0.00 |
| 03/20/13 | 517 | 新申味園 (516) | 73 EAST SHORE | MANHASS | 6 | JELLY | 842606 | 111.75 |
| 03/20/13 | 888 | 聚樂園 (718) | 221-42 HORACE | BAYSIDE | 6 | JELLY | 842592 | 891.27 |
| 03/20/13 | 719 | 七星 | 180-26 Union Turnpik | Fresh | 6 | YUK | 842571 | 362.89 |
| 03/20/13 | 772 | LUCKY | 188-21 UNION TP | FRESH | 6 | JIN | 842567 | 134.00 |
| 03/20/13 | 556 | JADE KING | 376-WILLIS AVE | ROSLY | 6 | YUK | 842561 | 640.75 |
| 03/20/13 | 760 | 東方 C (718) (收 ? | 70-47 PARSONS BLVD | FLUSHING | 6 | YUK | 842511 | 503.78 |
| 03/20/13 | 850 | 海洋 718 (CB) | 245-10 HORACE | LITTLE | 6 | JELLY | 842473 | 488.98 |
| 03/20/13 | 060 | 健 | 254-35 Horace Hardin | Little Neck | 6 | YUK | 842453 | 1,167.12 |
| 03/20/13 | 557 | YUMMY | 86 MAIN STREET | PORT | 6 | JELLY | 842380 | 1,159.55 |
| 03/20/13 | 834 | 光華 718 (收貨 ? | 164-04 69th AVE | FRESH | 6 | JELLY | 842375 | 836.20 |
| 共計行數 : 27 | | | | | | | | |
| Report Totals: | | | | | | | | 11,807.14 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|----------------|--------------------|----------|------|----------|----------------|----------|
| 03/25/13 | 3681 | 紅豆(203) | 360 CONNECTICUT | NORWALK | 31 | JELLY | 843720 | 540.18 |
| 03/25/13 | 155 | 熊貓 203 (CT) | 15 HIGH RIBGE RD | STAMFOR | 31 | RONG | 843588 | 620.15 |
| 03/25/13 | 930 | SZETCHUAN | 164 Halstead Ave. | Harrison | 31 | JIN | 843587 | 482.79 |
| 03/25/13 | 375 | 東海樓(CT) (收 | 2720 SUMMER | STAMFOR | 31 | PETER | 843560 | 1,193.23 |
| 03/25/13 | 9310 | CHINA GARDEN 1 | 20 PURDY AVE | RYE | 31 | JELLY | 843550 | 275.59 |
| 03/25/13 | 959 | 富士山 FUJI | 2375 BOSTON POST | LARCHMO | 31 | RONG | 843519 | 731.55 |
| 03/25/13 | 3675 | HUNAN | 68 EAST PUTNAM AVE | GREENWI | 31 | RONG | 843511 | 983.21 |
| 03/25/13 | 367 | 溢香村 (CT) | 22 CHESTNUT HILL | NORWALK | 31 | JIN | 843509 | 1,525.89 |
| | | 共計行數 : 8 | | | | | | |
| | | | | | | | Report Totals: | 6,352.59 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|----------------|---------------------|----------|------|----------|-------------|----------|
| 03/26/13 | 8186 | KING CHEN | 138-19 JAMAICA AVE | JAMAICA | 12 | PETER | 844024 | 639.01 |
| 03/26/13 | 766 | JADE REST(718) | 81-59 LEFFERTS | KEW | 12 | JELLY | 844021 | 361.10 |
| 03/26/13 | 813 | FISH MARKET | 8802 YAN WYCK | | 12 | JELLY | 844017 | 267.20 |
| 03/26/13 | 711 | 鄭家源(718) | 42-09 Bowne Street | Flushing | 12 | JELLY | 844014 | 570.97 |
| 03/26/13 | 061 | 新榕華(131) | 131- 19 JAMAICA AV | RICHMON | 12 | JIN | 844011 | 617.02 |
| 03/26/13 | 069 | 金煌 | 94-06 LEFFERTS | | 12 | JIN | 843985 | 782.17 |
| 03/26/13 | 031 | 興盛 | 104-09 METROPLITAN | | 12 | PETER | 843983 | 712.57 |
| 03/26/13 | 7885 | 長城(10437)(718) | 10437 QUEENS BLVD | FOREST | 12 | JIN | 843982 | 328.81 |
| 03/26/13 | 7284 | CHANG | 166-12 HILLSIDE AVE | JAMAICA | 12 | JELLY | 843977 | 295.50 |
| 03/26/13 | 8983 | 珍寶(718) | 113-04 JAMAICA AVE | RICHMON | 12 | JELLY | 843950 | 758.46 |
| 03/26/13 | 731 | 合寶宮 | 101-19 QUEENS | FOREST | 12 | JELLY | 843940 | 517.53 |
| 03/26/13 | 704 | 東方Q | 103-35 QUEENS | FOREST | 12 | JIN | 843938 | 318.89 |
| 03/26/13 | 750 | 金華(718) | 59-14 MAIN STREET | FLUSHING | 12 | YUK | 843859 | 346.85 |
| 03/26/13 | 832 | SAGAR HALAL | 87-47 HOMELAWN | JAMAICA | 12 | AMY | 843815 | 450.75 |
| 03/26/13 | 2985 | 功夫小籠包(718) | 59-16 MAIN STREET | NY | 12 | RONG | 843810 | 190.75 |
| 共計行數 : 15 | | | | | | | | |
| Report Totals: | | | | | | | | 7,157.58 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|---------------|----------------------|-------------|------|----------|-------------|--------------------------|
| 03/29/13 | 888 | 聚樂園 (718) | 221-42 HORACE | BAYSIDE | 6 | JELLY | 844832 | 430.53 |
| 03/29/13 | 7273 | 麵(718) | 184-02 HORACE | FRESH | 6 | JELLY | 844819 | 453.05 |
| 03/29/13 | 772 | LUCKY | 188-21 UNION TP | FRESH | 6 | YUK | 844816 | 239.03 |
| 03/29/13 | 2670 | 冠東一家(收貨 | 46-09 KISSINA BLVD | | 6 | JIN | 844812 | 151.50 |
| 03/29/13 | 757 | 北京C(東方)(收 | 69-78 188 ST | FRESH | 6 | YUK | 844798 | 610.79 |
| 03/29/13 | 517 | 新申味園(516) | 73 EAST SHORE | MANHASS | 6 | JELLY | 844795 | 251.81 |
| 03/29/13 | 760 | 東方C(718)(收? | 70-47 PARSONS BLVD | FLUSHING | 6 | JIN | 844769 | 805.16 |
| 03/29/13 | 289 | 遼寧飯店(M)(收 | 140-09 CHERRY AVE | FLUSHING | 6 | PETER | 844753 | 163.75 |
| 03/29/13 | 060 | 健 | 254-35 Horace Hardin | Little Neck | 6 | PETER | 844714 | 540.85 |
| 03/29/13 | 719 | 七星 | 180-26 Union Turnpik | Fresh | 6 | PETER | 844711 | 266.70 |
| 03/29/13 | 850 | 海洋718(CB) | 245-10 HORACE | LITTLE | 6 | JELLY | 844682 | 1,027.88 |
| 03/29/13 | 5171 | BEST WOK | 17 BAYVIEW AVE | MANHASS | 6 | JELLY | 844614 | 274.50 |
| 03/29/13 | 557 | YUMMY | 86 MAIN STREET | PORT | 6 | JELLY | 844571 | 469.73 |
| 03/28/13 | 293 | 新源記(M) | 135-42 ROSEVELT | | 6 | JELLY | 844535 | 63.75 |
| 03/28/13 | 2670 | 冠東一家(收貨 | 46-09 KISSINA BLVD | | 6 | JELLY | 844530 | 146.55 |
| 03/28/13 | 888 | 聚樂園 (718) | 221-42 HORACE | BAYSIDE | 6 | JELLY | 844521 | 619.14 |
| 03/28/13 | 517 | 新申味園(516) | 73 EAST SHORE | MANHASS | 6 | JELLY | 844514 | 271.95 |
| 03/28/13 | 772 | LUCKY | 188-21 UNION TP | FRESH | 6 | JIN | 844502 | 145.10 |
| 03/28/13 | 839 | 大富貴718 | 185-24 UNION TPKE | FRESH | 6 | JIN | 844485 | 686.83 |
| 03/28/13 | 726 | 朱 | 46-11 KISSINA BLVD | FLUSHING | 6 | PETER | 844416 | 249.75 |
| 03/28/13 | 513 | 大中華(516) | 31 North Station Pla | Great Neck | 6 | PETER | 844383 | 305.68 |
| 03/28/13 | 747 | 新華園(718)(收 | 164-12 69 AVE | FRESH | 6 | JIN | 844368 | 730.08 |
| 03/28/13 | 573 | YUMMY KITCHEN | 495 MIDDLE NECK | MIDDLE | 6 | PETER | 844332 | 188.35 |
| 03/28/13 | 789 | (Q)北京樓(收貨 | 185-23 UNION | FLUSHING | 6 | JELLY | 844313 | 886.94 |
| 03/27/13 | 888 | 聚樂園 (718) | 221-42 HORACE | BAYSIDE | 6 | JELLY | 844289 | 588.93 |
| 03/27/13 | 719 | 七星 | 180-26 Union Turnpik | Fresh | 6 | YUK | 844265 | 457.98 |
| 03/27/13 | 772 | LUCKY | 188-21 UNION TP | FRESH | 6 | YUK | 844259 | 102.15 |
| 03/27/13 | 517 | 新申味園(516) | 73 EAST SHORE | MANHASS | 6 | JELLY | 844251 | 236.70 |
| 03/27/13 | 830 | 日昇(175 | 68-24 FRESH | FRESH | 6 | JIN | 844237 | 213.75 |
| 03/27/13 | 593 | 上海(南京)(516) | 178 MIDDLE NECK | GREAT | 6 | JELLY | 844216 | 387.81 |
| 03/27/13 | 556 | JADE KING | 376-WILLIS AVE | ROSLY | 6 | YUK | 844202 | 563.75 |
| 03/27/13 | 850 | 海洋718(CB) | 245-10 HORACE | LITTLE | 6 | JELLY | 844170 | 290.95 |
| 03/27/13 | 760 | 東方C(718)(收? | 70-47 PARSONS BLVD | FLUSHING | 6 | PETER | 844151 | 548.59 |
| 03/27/13 | 749 | TOKYO(收貨款) | 184-16 HARACE | FRESH | 6 | PETER | 844123 | 307.24 |
| 03/27/13 | 060 | 健 | 254-35 Horace Hardin | Little Neck | 6 | JELLY | 844072 | 1,272.15 |
| 03/27/13 | 557 | YUMMY | 86 MAIN STREET | PORT | 6 | JELLY | 844054 | 1,003.04 |
| 共計行數 : 36 | | | | | | | | Report Totals: 15,952.44 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-----------------|-------------------|-----------|------|----------|----------------|----------|
| 03/30/13 | 3136 | MARU(203) | 470 MAIN STREET | RIDGEFIEL | 31 | JELLY | 845013 | 775.16 |
| 03/30/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 31 | JELLY | 844992 | 1,742.04 |
| 03/30/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 31 | JIN | 844970 | 553.80 |
| 03/30/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 31 | YUK | 844946 | 887.50 |
| 03/30/13 | 321 | 京 市 (203) (CB) | 1664 PARK AVE | BRIDGEPO | 31 | RONG | 844929 | 696.18 |
| 03/30/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 31 | YUK | 844928 | 333.80 |
| 03/30/13 | 321 | 京 市 (203) (CB) | 1664 PARK AVE | BRIDGEPO | 31 | JIN | 844914 | 0.00 |
| 03/30/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 31 | JELLY | 844879 | 1,120.36 |
| 03/30/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 31 | RONG | 844865 | 1,040.47 |
| | | 共計行數 : 9 | | | | | | |
| | | | | | | | Report Totals: | 7,149.31 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|-------------------|----------|------|----------|----------------|----------|
| 04/01/13 | 032 | 玉 貴(201) (NJ) | 182 | EMERSON | 18 | JIN | 845428 | 961.92 |
| 04/01/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 18 | JELLY | 845427 | 374.44 |
| 04/01/13 | 215 | CATHAY22 中 國 | 124 ROUTE 22 WEST | SPRING | 18 | JIN | 845407 | 673.00 |
| 04/01/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 18 | RONG | 845348 | 1,052.21 |
| 04/01/13 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 18 | JELLY | 845266 | 677.55 |
| 04/01/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 18 | RONG | 845224 | 1,455.41 |
| 04/01/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 18 | JIN | 845189 | 631.16 |
| | | 共計行數 : 7 | | | | | | |
| | | | | | | | Report Totals: | 5,825.69 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|-----------------|----------------------|-------------|------|----------|-------------|--------------------------|
| 04/04/13 | 888 | 聚樂園 (718) | 221-42 HORACE | BAYSIDE | 6 | JELLY | 846205 | 570.50 |
| 04/04/13 | 517 | 新申味園 (516) | 73 EAST SHORE | MANHASS | 6 | JELLY | 846195 | 247.00 |
| 04/04/13 | 267 | 有家客棧(收貨 | 45-72 KISSINA BLVD | FLUSHING | 6 | JIN | 846178 | 153.25 |
| 04/04/13 | 719 | 七星 | 180-26 Union Turnpik | Fresh | 6 | JIN | 846171 | 187.61 |
| 04/04/13 | 803 | 劉園 | 265-19 UNION | NY | 6 | YUK | 846148 | 594.01 |
| 04/04/13 | 838 | (718)盧家園 | 271-11 UNION TP | NEW | 6 | PETER | 846131 | 273.95 |
| 04/04/13 | 839 | 大富貴 718 | 185-24 UNION TPKE | FRESH | 6 | JELLY | 846117 | 571.45 |
| 04/04/13 | 747 | 新華園 (718) (收 | 164-12 69 AVE | FRESH | 6 | JIN | 846065 | 519.70 |
| 04/04/13 | 749 | TOKYO(收貨款) | 184-16 HARACE | FRESH | 6 | YUK | 846062 | 600.39 |
| 04/04/13 | 513 | 大中華 (516) | 31 North Station Pla | Great Neck | 6 | PETER | 846042 | 506.64 |
| 04/04/13 | 573 | YUMMY KITCHEN | 495 MIDDLE NECK | MIDDLE | 6 | PETER | 846035 | 260.58 |
| 04/04/13 | 789 | (Q)北京樓 (收貨 | 185-23 UNION | FLUSHING | 6 | AMY | 845983 | 958.07 |
| 04/03/13 | 888 | 聚樂園 (718) | 221-42 HORACE | BAYSIDE | 6 | JELLY | 845954 | 426.20 |
| 04/03/13 | 772 | LUCKY | 188-21 UNION TP | FRESH | 6 | JELLY | 845935 | 108.20 |
| 04/03/13 | 517 | 新申味園 (516) | 73 EAST SHORE | MANHASS | 6 | JELLY | 845934 | 152.15 |
| 04/03/13 | 556 | JADE KING | 376-WILLIS AVE | ROSLY | 6 | YUK | 845908 | 413.25 |
| 04/03/13 | 747 | 新華園 (718) (收 | 164-12 69 AVE | FRESH | 6 | JIN | 845903 | 24.50 |
| 04/03/13 | 830 | 日昇(175 | 68-24 FRESH | FRESH | 6 | JELLY | 845897 | 157.35 |
| 04/03/13 | 760 | 東方 C (718) (收 ? | 70-47 PARSONS BLVD | FLUSHING | 6 | JIN | 845889 | 535.97 |
| 04/03/13 | 719 | 七星 | 180-26 Union Turnpik | Fresh | 6 | JELLY | 845841 | 630.80 |
| 04/03/13 | 850 | 海洋 718 (CB) | 245-10 HORACE | LITTLE | 6 | JELLY | 845817 | 403.40 |
| 04/03/13 | 060 | 健 | 254-35 Horace Hardin | Little Neck | 6 | JELLY | 845809 | 1,486.60 |
| 04/03/13 | 557 | YUMMY | 86 MAIN STREET | PORT | 6 | JELLY | 845715 | 1,034.03 |
| 04/03/13 | 834 | 光華 718 (收貨 ? | 164-04 69th AVE | FRESH | 6 | JELLY | 845708 | 1,190.52 |
| 04/02/13 | 888 | 聚樂園 (718) | 221-42 HORACE | BAYSIDE | 6 | YUK | 845667 | 695.88 |
| 04/02/13 | 719 | 七星 | 180-26 Union Turnpik | Fresh | 6 | JELLY | 845663 | 355.20 |
| 04/02/13 | 838 | (718)盧家園 | 271-11 UNION TP | NEW | 6 | YUK | 845662 | 239.10 |
| 04/02/13 | 517 | 新申味園 (516) | 73 EAST SHORE | MANHASS | 6 | JELLY | 845661 | 237.71 |
| 04/02/13 | 267 | 有家客棧(收貨 | 45-72 KISSINA BLVD | FLUSHING | 6 | JELLY | 845643 | 271.00 |
| 04/02/13 | 772 | LUCKY | 188-21 UNION TP | FRESH | 6 | JIN | 845641 | 204.15 |
| 04/02/13 | 839 | 大富貴 718 | 185-24 UNION TPKE | FRESH | 6 | JELLY | 845595 | 280.09 |
| 04/02/13 | 803 | 劉園 | 265-19 UNION | NY | 6 | YUK | 845572 | 322.10 |
| 04/02/13 | 060 | 健 | 254-35 Horace Hardin | Little Neck | 6 | JELLY | 845565 | 71.00 |
| 04/02/13 | 513 | 大中華 (516) | 31 North Station Pla | Great Neck | 6 | PETER | 845554 | 363.58 |
| 04/02/13 | 726 | 朱 | 46-11 KISSINA BLVD | FLUSHING | 6 | PETER | 845535 | 244.25 |
| 04/02/13 | 573 | YUMMY KITCHEN | 495 MIDDLE NECK | MIDDLE | 6 | JIN | 845507 | 226.16 |
| 04/02/13 | 5171 | BEST WOK | 17 BAYVIEW AVE | MANHASS | 6 | JELLY | 845502 | 453.93 |
| 04/02/13 | 557 | YUMMY | 86 MAIN STREET | PORT | 6 | JELLY | 845489 | 126.25 |
| 共計行數 : 38 | | | | | | | | Report Totals: 16,096.52 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|------------------|----------|------|----------|----------------|----------|
| 04/05/13 | 032 | 玉 貴(201) (NJ) | 182 | EMERSON | 18 | JELLY | 846474 | 604.55 |
| 04/05/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 18 | JELLY | 846457 | 479.88 |
| 04/05/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 18 | YUK | 846435 | 829.98 |
| 04/05/13 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 18 | JELLY | 846370 | 1,611.36 |
| 04/05/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 18 | YUK | 846349 | 457.00 |
| 04/05/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 18 | RONG | 846310 | 355.53 |
| 04/05/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 18 | JELLY | 846289 | 912.76 |
| 共計行數 : 7 | | | | | | | Report Totals: | 5,251.06 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-----------------|-------------------|-----------|------|----------|-------------|----------|
| 04/06/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 31 | JELLY | 846646 | 1,517.98 |
| 04/06/13 | 3136 | MARU(203) | 470 MAIN STREET | RIDGEFIEL | 31 | RONG | 846619 | 593.43 |
| 04/06/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 31 | RONG | 846611 | 431.10 |
| 04/06/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 31 | YUK | 846606 | 1,085.50 |
| 04/06/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 31 | JIN | 846603 | 346.75 |
| 04/06/13 | 321 | 京市 (203) (CB) | 1664 PARK AVE | BRIDGEPO | 31 | JIN | 846563 | 730.70 |
| 04/06/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 31 | JELLY | 846531 | 926.60 |
| 04/06/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 31 | RONG | 846519 | 583.88 |
| 共計行數 : 8 | | | | | | | | |
| Report Totals: | | | | | | | | 6,215.94 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|-------------------|-------------------|-----------|------|----------|----------------|----------|
| 04/09/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 18 | JELLY | 847176 | 1,107.23 |
| 04/09/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 18 | JELLY | 847154 | 190.30 |
| 04/09/13 | 372 | ASIAN HOUSE | 868 BOSTON POST | MILFORD | 18 | JELLY | 847144 | 395.95 |
| 04/09/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 18 | JELLY | 847143 | 808.80 |
| 04/09/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 18 | RONG | 846847 | 567.72 |
| 04/08/13 | 032 | 玉 貴(201) (NJ) | 182 | EMERSON | 18 | JELLY | 847101 | 1,121.50 |
| 04/08/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 18 | JIN | 847094 | 402.99 |
| 04/08/13 | 215 | CATHAY22 中國 | 124 ROUTE 22 WEST | SPRING | 18 | JIN | 847026 | 641.05 |
| 04/08/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 18 | JIN | 846995 | 761.19 |
| 04/08/13 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 18 | JELLY | 846942 | 1,508.91 |
| 04/08/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 18 | JELLY | 846889 | 1,066.93 |
| 04/08/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 18 | RONG | 846887 | 725.88 |
| 共計行數 : 12 | | | | | | | Report Totals: | 9,298.45 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|-------------------|--------------|------|----------|-------------|----------|
| 04/10/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 31 | JIN | 847585 | 471.24 |
| 04/10/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 31 | YUK | 847526 | 615.54 |
| 04/10/13 | 223 | Mekong Grill (NJ) | 24 Chestnut St | Ridgewood | 31 | YUK | 847513 | 498.09 |
| 04/10/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 31 | JELLY | 847457 | 314.13 |
| 04/10/13 | 211 | 樂居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 31 | JELLY | 847440 | 662.53 |
| 04/10/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 31 | JELLY | 847434 | 941.88 |
| 04/10/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 31 | JELLY | 847397 | 559.36 |
| 04/10/13 | 206 | 富士 (NJ) | 9 E. Main Street | Denville | 31 | JELLY | 847394 | 392.39 |
| 04/10/13 | 2072 | SUSHI VILLAGE | 68 Newark Pompton | Little Falls | 31 | YUK | 847391 | 773.60 |
| 04/10/13 | 207 | SUSHI VILLAGE | 700 Broadway #90 | Westwood | 31 | JELLY | 847375 | 1,091.13 |
| 04/10/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 31 | JELLY | 847370 | 1,137.13 |
| 共計行數 : 11 | | | | | | | | |
| Report Totals: | | | | | | | | 7,457.02 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|--------------|----------------------|---------|------|----------|----------------|----------|
| 04/11/13 | 047 | 晶鑫(白) | 1023 OGDEN | BRONX | 11 | JIN | 847830 | 439.39 |
| 04/11/13 | 7487 | Dragon[福龍] | 3706 3rd Ave,Store 2 | Bronx | 11 | PETER | 847818 | 519.70 |
| 04/11/13 | 899 | EASTERN | 1634 CROSBY AVE | BRONX | 11 | JIN | 847806 | 459.93 |
| 04/11/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 11 | JIN | 847778 | 561.10 |
| 04/11/13 | 819 | 福旺 B | 316E 194TH STREET | BRONX | 11 | YUK | 847775 | 440.25 |
| 04/11/13 | 873 | 廚王(2102) | 2102 EAST CHESTER | BRONX | 11 | JELLY | 847753 | 205.67 |
| 04/11/13 | 897 | 榕園 (BRONX) | 687- MORRIS PARK | BRONX | 11 | YUK | 847722 | 464.19 |
| 04/11/13 | 9190 | HO HO (收貨款) | 849 BRONX RIVER | YONKERS | 11 | PETER | 847674 | 592.05 |
| 04/11/13 | 710 | 錦華 | 2713 Briggs Ave | Bronx | 11 | JELLY | 847664 | 385.35 |
| 04/11/13 | 7489 | CHINAWOK[中國] | 1486 Williamsbridge | Bronx | 11 | PETER | 847655 | 58.50 |
| 04/11/13 | 718 | 長城 908 (718) | 3003A Webster Ave. | Bronx | 11 | JELLY | 847651 | 357.66 |
| 04/11/13 | 959 | 富士山 FUJI | 2375 BOSTON POST | LARCHMO | 11 | JELLY | 847620 | 640.05 |
| 共計行數 : 12 | | | | | | | Report Totals: | 5,123.84 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|-------------------|----------|------|----------|-------------|----------|
| 04/12/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 18 | JIN | 848132 | 538.10 |
| 04/12/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 18 | JIN | 848061 | 688.19 |
| 04/12/13 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 18 | JELLY | 847967 | 214.00 |
| 04/12/13 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 18 | JELLY | 847964 | 1,685.54 |
| 04/12/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 18 | YUK | 847941 | 726.86 |
| 04/12/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 18 | RONG | 847940 | 545.00 |
| 04/12/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 18 | RONG | 847919 | 500.13 |
| 04/12/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 18 | JELLY | 847907 | 1,256.43 |
| 04/12/13 | 2593 | 長江[Mr.Wonton](N | 410 E Madison Ave | Dumont | 18 | PETER | 847630 | 0.00 |
| 共計行數 : 9 | | | | | | | | |
| Report Totals: | | | | | | | | 6,154.25 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-----------------|-------------------|-----------|------|----------|-------------|----------|
| 04/13/13 | 999 | 出車 - 其他 | | | 31 | JELLY | 848355 | 124.50 |
| 04/13/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 31 | YUK | 848269 | 1,089.08 |
| 04/13/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 31 | JIN | 848262 | 640.30 |
| 04/13/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 31 | PETER | 848241 | 1,282.80 |
| 04/13/13 | 321 | 京市 (203) (CB) | 1664 PARK AVE | BRIDGEPO | 31 | JIN | 848240 | 511.65 |
| 04/13/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 31 | RONG | 848210 | 897.00 |
| 04/13/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 31 | PETER | 848198 | 0.00 |
| 04/13/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 31 | PETER | 848194 | 0.00 |
| 04/13/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 31 | JELLY | 848192 | 1,113.13 |
| 04/13/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 31 | JELLY | 848166 | 875.44 |
| 共計行數 : 10 | | | | | | | | |
| Report Totals: | | | | | | | | 6,533.90 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|----------------|--------------------|----------|------|----------|----------------|----------|
| 04/15/13 | 155 | 熊貓 203 (CT) | 15 HIGH RIBGE RD | STAMFOR | 31 | RONG | 848600 | 451.30 |
| 04/15/13 | 3681 | 紅豆(203) | 360 CONNECTICUT | NORWALK | 31 | JELLY | 848572 | 590.84 |
| 04/15/13 | 930 | SZECHUAN | 164 Halstead Ave. | Harrison | 31 | JIN | 848565 | 417.73 |
| 04/15/13 | 375 | 東海樓(CT) (收 | 2720 SUMMER | STAMFOR | 31 | RONG | 848522 | 887.40 |
| 04/15/13 | 367 | 溢香村 (CT) | 22 CHESTNUT HILL | NORWALK | 31 | YUK | 848513 | 1,486.20 |
| 04/15/13 | 3673 | VILLAGE | 601 NEWFIELD AVE | STAMFOR | 31 | PETER | 848509 | 515.55 |
| 04/15/13 | 959 | 富士山 FUJI | 2375 BOSTON POST | LARCHMO | 31 | JIN | 848488 | 568.05 |
| 04/15/13 | 3675 | HUNAN | 68 EAST PUTNAM AVE | GREENWM | 31 | RONG | 848486 | 1,158.73 |
| 04/15/13 | 9310 | CHINA GARDEN 1 | 20 PURDY AVE | RYE | 31 | JELLY | 848478 | 346.30 |
| | | 共計行數 : 9 | | | | | | |
| | | | | | | | Report Totals: | 6,422.10 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-----------------|----------------------|------------|------|----------|-------------|----------|
| 04/16/13 | 280 | 金麥(收貨款)B/B | 43-65 KISSENA BLVD | FLUSHING | 6 | RONG | 849003 | 252.75 |
| 04/16/13 | 289 | 遼寧飯店(M)(收 | 140-09 CHERRY AVE | FLUSHING | 6 | JELLY | 848976 | 187.75 |
| 04/16/13 | 517 | 新申味園(516) | 73 EAST SHORE | MANHASS | 6 | JELLY | 848970 | 249.50 |
| 04/16/13 | 537 | NEW GARDEN | 150 MIDDLE NECK | GREAT | 6 | JELLY | 848960 | 696.05 |
| 04/16/13 | 888 | 聚樂園(718) | 221-42 HORACE | BAYSIDE | 6 | YUK | 848950 | 827.02 |
| 04/16/13 | 2670 | 冠東一家(收貨 | 46-09 KISSINA BLVD | | 6 | YUK | 848943 | 136.25 |
| 04/16/13 | 719 | 七星 | 180-26 Union Turnpik | Fresh | 6 | YUK | 848938 | 153.50 |
| 04/16/13 | 772 | LUCKY | 188-21 UNION TP | FRESH | 6 | YUK | 848928 | 166.50 |
| 04/16/13 | 7115 | SHO SUSHI ASIAN | 73-32 BELL BLVD | OAKLAND | 6 | JELLY | 848883 | 903.25 |
| 04/16/13 | 839 | 大富貴718 | 185-24 UNION TPKE | FRESH | 6 | JIN | 848877 | 309.11 |
| 04/16/13 | 513 | 大中華(516) | 31 North Station Pla | Great Neck | 6 | PETER | 848831 | 535.30 |
| 04/16/13 | 573 | YUMMY KITCHEN | 495 MIDDLE NECK | MIDDLE | 6 | JIN | 848814 | 352.92 |
| 04/16/13 | 5171 | BEST WOK | 17 BAYVIEW AVE | MANHASS | 6 | JELLY | 848800 | 410.11 |
| 04/16/13 | 557 | YUMMY | 86 MAIN STREET | PORT | 6 | JIN | 848796 | 307.83 |
| 04/16/13 | 834 | 光華718(收貨?) | 164-04 69th AVE | FRESH | 6 | RONG | 848785 | 978.50 |
| 共計行數: 15 | | | | | | | | |
| Report Totals: | | | | | | | | 6,466.34 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|-------------------|--------------|------|----------|----------------|----------|
| 04/17/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 18 | JIN | 849250 | 315.95 |
| 04/17/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 18 | YUK | 849239 | 664.32 |
| 04/17/13 | 223 | Mekong Grill (NJ) | 24 Chestnut St | Ridgewood | 18 | PETER | 849108 | 383.49 |
| 04/17/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 18 | JELLY | 849105 | 305.27 |
| 04/17/13 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 18 | JELLY | 849095 | 1,152.86 |
| 04/17/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 18 | JELLY | 849070 | 946.26 |
| 04/17/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 18 | JELLY | 849059 | 522.83 |
| 04/17/13 | 206 | 富 士 (NJ) | 9 E. Main Street | Denville | 18 | JELLY | 849048 | 862.58 |
| 04/17/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 18 | JIN | 849037 | 688.95 |
| 04/17/13 | 2072 | SUSHI VILLAGE | 68 Newark Pompton | Little Falls | 18 | JELLY | 849023 | 373.10 |
| 04/17/13 | 220 | ASIAN | 22 COLUMBIA AVE | BERGENFI | 18 | PETER | 849009 | 0.00 |
| 04/17/13 | 207 | SUSHI VILLAGE | 700 Broadway #90 | Westwood | 18 | JELLY | 848793 | 1,051.10 |
| | | 共計行數 : 12 | | | | | | |
| | | | | | | | Report Totals: | 7,266.71 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|--------------------|------------------|----------|------|----------|-------------|-----------|
| 04/19/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 5 | YUK | 849772 | 473.48 |
| 04/19/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 5 | RONG | 849717 | 821.83 |
| 04/19/13 | 211 | 樂居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 5 | JELLY | 849641 | 1,610.82 |
| 04/19/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 5 | JIN | 849586 | 627.67 |
| 04/19/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 5 | JELLY | 849575 | 1,231.40 |
| 04/19/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 5 | RONG | 849542 | 437.00 |
| 04/19/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 5 | JELLY | 849534 | 508.47 |
| 04/18/13 | 372 | ASIAN HOUSE | 868 BOSTON POST | MILFORD | 5 | JELLY | 849483 | 398.40 |
| 04/18/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 5 | JELLY | 849430 | 571.91 |
| 04/18/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 5 | JIN | 849384 | 659.50 |
| 04/18/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 5 | JELLY | 849354 | 893.45 |
| 04/18/13 | 309 | 福林 (203)(95.EXIT. | 612-614 UNION | BRIDGEPO | 5 | JIN | 849352 | 212.30 |
| 04/18/13 | 3330 | China Garden (203) | 289 Main St, | Ansonia | 5 | JELLY | 849322 | 404.35 |
| 04/18/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 5 | PETER | 849317 | 655.32 |
| 04/18/13 | 327 | HAYAMA(203)(95EX | 199 BOSTON POST | ORANGE | 5 | JIN | 849299 | 293.25 |
| 04/18/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 5 | JELLY | 849295 | 182.05 |
| 04/18/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 5 | JELLY | 849289 | 494.60 |
| 04/18/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 5 | MAY | 849278 | 1,475.11 |
| 共計行數 : 18 | | | | | | | | |
| Report Totals: | | | | | | | | 11,950.91 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|-----------------|--------------------|-----------|------|----------|----------------|-----------|
| 04/22/13 | 155 | 熊 貓 203 (CT) | 15 HIGH RIBGE RD | STAMFOR | 31 | RONG | 850262 | 574.50 |
| 04/22/13 | 930 | SZECHUAN | 164 Halstead Ave. | Harrison | 31 | JIN | 850203 | 389.28 |
| 04/22/13 | 3681 | 紅 豆(203) | 360 CONNECTICUT | NORWALK | 31 | YUK | 850183 | 485.34 |
| 04/22/13 | 9310 | CHINA GARDEN 1 | 20 PURDY AVE | RYE | 31 | YUK | 850144 | 397.60 |
| 04/22/13 | 375 | 東 海 樓(CT) (收 | 2720 SUMMER | STAMFOR | 31 | JIN | 850141 | 1,220.99 |
| 04/22/13 | 959 | 富 士 山 FUJI | 2375 BOSTON POST | LARCHMO | 31 | JIN | 850131 | 630.25 |
| 04/22/13 | 3675 | HUNAN | 68 EAST PUTNAM AVE | GREENWI | 31 | RONG | 850129 | 1,129.30 |
| 04/22/13 | 3673 | VILLAGE | 601 NEWFIELD AVE | STAMFOR | 31 | JELLY | 850120 | 363.50 |
| 04/20/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 31 | JELLY | 849948 | 1,520.66 |
| 04/20/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 31 | JIN | 849912 | 630.64 |
| 04/20/13 | 3136 | MARU(203) | 470 MAIN STREET | RIDGEFIEL | 31 | JELLY | 849911 | 1,069.19 |
| 04/20/13 | 333 | 東 旺 (203)(C) | 669 MAIN STREET | ANSONIA | 31 | JIN | 849910 | 680.00 |
| 04/20/13 | 321 | 京 市 (203) (CB) | 1664 PARK AVE | BRIDGEPO | 31 | JIN | 849890 | 477.03 |
| 04/20/13 | 3136 | MARU(203) | 470 MAIN STREET | RIDGEFIEL | 31 | PETER | 849846 | 0.00 |
| 04/20/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 31 | PETER | 849844 | 1,058.90 |
| 04/20/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 31 | JELLY | 849843 | 992.05 |
| 04/20/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 31 | JELLY | 849821 | 563.55 |
| 共計行數 : 17 | | | | | | | Report Totals: | 12,182.78 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|--------------------|-------------------|--------------|------|----------|-------------|--------------------------|
| 04/27/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 5 | JELLY | 851590 | 1,620.90 |
| 04/27/13 | 3136 | MARU(203) | 470 MAIN STREET | RIDGEFIEL | 5 | YUK | 851582 | 605.91 |
| 04/27/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 5 | YUK | 851563 | 436.39 |
| 04/27/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 5 | JIN | 851551 | 441.57 |
| 04/27/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 5 | JELLY | 851543 | 926.25 |
| 04/27/13 | 321 | 京市 (203) (CB) | 1664 PARK AVE | BRIDGEPO | 5 | JIN | 851513 | 419.74 |
| 04/27/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 5 | JELLY | 851473 | 1,037.38 |
| 04/27/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 5 | JELLY | 851461 | 670.38 |
| 04/26/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 5 | JELLY | 851415 | 401.20 |
| 04/26/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 5 | YUK | 851297 | 968.43 |
| 04/26/13 | 211 | 樂居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 5 | JELLY | 851274 | 2,002.12 |
| 04/26/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 5 | YUK | 851245 | 412.55 |
| 04/26/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 5 | PETER | 851243 | 838.88 |
| 04/26/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 5 | JIN | 851228 | 314.93 |
| 04/26/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 5 | JELLY | 851207 | 1,084.62 |
| 04/25/13 | 372 | ASIAN HOUSE | 868 BOSTON POST | MILFORD | 5 | YUK | 851086 | 451.50 |
| 04/25/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 5 | JIN | 851045 | 703.96 |
| 04/25/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 5 | JELLY | 851001 | 778.55 |
| 04/25/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 5 | PETER | 850977 | 543.89 |
| 04/25/13 | 3330 | China Garden (203) | 289 Main St, | Ansonia | 5 | JELLY | 850973 | 298.75 |
| 04/25/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 5 | PETER | 850960 | 542.42 |
| 04/25/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 5 | JELLY | 850952 | 235.40 |
| 04/25/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 5 | JELLY | 850938 | 455.97 |
| 04/25/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 5 | AMY | 850927 | 1,529.99 |
| 04/25/13 | 327 | HAYAMA(203)(95EX | 199 BOSTON POST | ORANGE | 5 | AMY | 850925 | 364.78 |
| 04/24/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 5 | JELLY | 850900 | 355.20 |
| 04/24/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 5 | JELLY | 850844 | 758.05 |
| 04/24/13 | 223 | Mekong Grill (NJ) | 24 Chestnut St | Ridgewood | 5 | YUK | 850779 | 710.51 |
| 04/24/13 | 211 | 樂居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 5 | JELLY | 850773 | 941.46 |
| 04/24/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 5 | YUK | 850746 | 762.53 |
| 04/24/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 5 | YUK | 850735 | 324.81 |
| 04/24/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 5 | JELLY | 850718 | 565.75 |
| 04/24/13 | 206 | 富士 (NJ) | 9 E. Main Street | Denville | 5 | JELLY | 850704 | 419.57 |
| 04/24/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 5 | JELLY | 850687 | 1,239.90 |
| 04/24/13 | 2072 | SUSHI VILLAGE | 68 Newark Pompton | Little Falls | 5 | JIN | 850686 | 698.55 |
| 04/24/13 | 207 | SUSHI VILLAGE | 700 Broadway #90 | Westwood | 5 | JIN | 850465 | 1,177.61 |
| 04/23/13 | 332 | 金龍(CT) | 778 BOSTON POST | W. HAVEN | 5 | JIN | 850584 | 688.16 |
| 04/23/13 | 372 | ASIAN HOUSE | 868 BOSTON POST | MILFORD | 5 | JIN | 850560 | 556.80 |
| 04/23/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 5 | JELLY | 850461 | 223.30 |
| 04/23/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 5 | JELLY | 850442 | 915.86 |
| 04/23/13 | 617 | 粗茶淡飯(631) | 2503 MIDDLE | CENTERE | 5 | RONG | 850431 | 0.00 |
| 04/23/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 5 | RONG | 850182 | 671.58 |
| 共計行數 : 42 | | | | | | | | Report Totals: 29,096.10 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|------------------|--------------------|----------|------|----------|----------------|----------|
| 04/29/13 | 957 | 龍城 914 (95/ EXIT | 431.MAMARONECK | MAMARON | 31 | RONG | 851926 | 506.80 |
| 04/29/13 | 3681 | 紅豆(203) | 360 CONNECTICUT | NORWALK | 31 | JELLY | 851873 | 555.78 |
| 04/29/13 | 155 | 熊貓 203 (CT) | 15 HIGH RIBGE RD | STAMFOR | 31 | RONG | 851854 | 351.25 |
| 04/29/13 | 930 | SZECHUAN | 164 Halstead Ave. | Harrison | 31 | JIN | 851833 | 421.15 |
| 04/29/13 | 375 | 東海樓(CT) (收 | 2720 SUMMER | STAMFOR | 31 | JELLY | 851809 | 1,285.59 |
| 04/29/13 | 9310 | CHINA GARDEN 1 | 20 PURDY AVE | RYE | 31 | PETER | 851796 | 240.95 |
| 04/29/13 | 910 | 和滿樓 (914) | 221 Wolfs Lane | Pelham | 31 | PETER | 851775 | 719.58 |
| 04/29/13 | 3675 | HUNAN | 68 EAST PUTNAM AVE | GREENWI | 31 | RONG | 851772 | 1,388.88 |
| 04/29/13 | 959 | 富士山 FUJI | 2375 BOSTON POST | LARCHMO | 31 | RONG | 851766 | 262.00 |
| | | 共計行數 : 9 | | | | | | |
| | | | | | | | Report Totals: | 5,731.98 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|------------------|-------------------|-----------|------|----------|----------------|----------|
| 04/30/13 | 332 | 金 龍(CT) | 778 BOSTON POST | W. HAVEN | 5 | JELLY | 852281 | 762.00 |
| 04/30/13 | 308 | 熊 貓 203 (C) 95 | 802 GEORGE STREET | NEW | 5 | PETER | 852232 | 524.70 |
| 04/30/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 5 | JELLY | 852176 | 512.65 |
| 04/30/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 5 | JELLY | 852122 | 1,179.42 |
| 04/30/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 5 | JELLY | 852108 | 200.55 |
| 04/30/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 5 | JELLY | 852098 | 833.31 |
| 04/30/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 5 | AMY | 852090 | 970.36 |
| 04/30/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 5 | RONG | 851792 | 946.49 |
| | | 共計行數 : 8 | | | | | | |
| | | | | | | | Report Totals: | 5,929.48 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|-------------------|-------------------|--------------|------|----------|----------------|----------|
| 05/01/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 18 | YUK | 852543 | 348.78 |
| 05/01/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 18 | YUK | 852500 | 605.45 |
| 05/01/13 | 211 | 樂居***** (NJ) 貨 | 555 MAIN STREET | FORT LEE | 18 | JELLY | 852409 | 834.59 |
| 05/01/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 18 | JELLY | 852401 | 1,342.63 |
| 05/01/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 18 | JELLY | 852374 | 477.38 |
| 05/01/13 | 223 | Mekong Grill (NJ) | 24 Chestnut St | Ridgewood | 18 | JIN | 852373 | 525.38 |
| 05/01/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 18 | JELLY | 852368 | 635.36 |
| 05/01/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 18 | JELLY | 852352 | 647.79 |
| 05/01/13 | 206 | 富士 (NJ) | 9 E. Main Street | Denville | 18 | JELLY | 852341 | 755.67 |
| 05/01/13 | 207 | SUSHI VILLAGE | 700 Broadway #90 | Westwood | 18 | JELLY | 852100 | 1,186.02 |
| 05/01/13 | 2072 | SUSHI VILLAGE | 68 Newark Pompton | Little Falls | 18 | JELLY | 852099 | 296.70 |
| 共計行數 : 11 | | | | | | | Report Totals: | 7,655.75 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|--------------------|-------------------|-----------|------|----------|-------------|-----------|
| 05/04/13 | 3136 | MARU(203) | 470 MAIN STREET | RIDGEFIEL | 31 | YUK | 853346 | 529.21 |
| 05/04/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 31 | JELLY | 853243 | 1,166.78 |
| 05/04/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 31 | JIN | 853205 | 393.18 |
| 05/04/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 31 | JELLY | 853185 | 513.90 |
| 05/04/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 31 | JELLY | 853174 | 1,011.40 |
| 05/04/13 | 321 | 京市 (203) (CB) | 1664 PARK AVE | BRIDGEPO | 31 | JIN | 853170 | 467.25 |
| 05/04/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 31 | JELLY | 853130 | 1,206.75 |
| 05/04/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 31 | JELLY | 853114 | 845.88 |
| 05/04/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 31 | AMY | 853101 | 876.26 |
| 05/02/13 | 3330 | China Garden (203) | 289 Main St, | Ansonia | 31 | JELLY | 852704 | 401.95 |
| 05/02/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 31 | JIN | 852700 | 752.43 |
| 05/02/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 31 | PETER | 852640 | 604.37 |
| 05/02/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 31 | YUK | 852637 | 518.01 |
| 05/02/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 31 | JELLY | 852604 | 220.50 |
| 05/02/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 31 | JELLY | 852595 | 559.70 |
| 共計行數 : 15 | | | | | | | | |
| Report Totals: | | | | | | | | 10,067.57 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|------------------|--------------------|----------|------|----------|-------------|----------|
| 05/06/13 | 957 | 龍城 914 (95/ EXIT | 431.MAMARONECK | MAMARON | 18 | RONG | 853589 | 368.10 |
| 05/06/13 | 930 | SZECHUAN | 164 Halstead Ave. | Harrison | 18 | PETER | 853559 | 394.85 |
| 05/06/13 | 155 | 熊貓 203 (CT) | 15 HIGH RIBGE RD | STAMFOR | 18 | RONG | 853532 | 307.25 |
| 05/06/13 | 3681 | 紅豆(203) | 360 CONNECTICUT | NORWALK | 18 | JIN | 853523 | 933.78 |
| 05/06/13 | 375 | 東海樓(CT) (收 | 2720 SUMMER | STAMFOR | 18 | YUK | 853521 | 892.28 |
| 05/06/13 | 3673 | VILLAGE | 601 NEWFIELD AVE | STAMFOR | 18 | PETER | 853486 | 633.72 |
| 05/06/13 | 367 | 溢香村 (CT) | 22 CHESTNUT HILL | NORWALK | 18 | PETER | 853442 | 1,956.86 |
| 05/06/13 | 959 | 富士山 FUJI | 2375 BOSTON POST | LARCHMO | 18 | JELLY | 853434 | 654.55 |
| 05/06/13 | 9310 | CHINA GARDEN 1 | 20 PURDY AVE | RYE | 18 | JIN | 853427 | 251.29 |
| 05/06/13 | 3675 | HUNAN | 68 EAST PUTNAM AVE | GREENWI | 18 | RONG | 853424 | 1,103.95 |
| 共計行數 : 10 | | | | | | | | |
| Report Totals: | | | | | | | | 7,496.63 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|--------------------|--------------------|--------------|------|----------|-------------|--------------------------|
| 05/11/13 | 786 | (1)DARBARS | 126-09 LIBERTY AVE | RICHMON | 20 | AMY | 855043 | 303.00 |
| 05/11/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 20 | JIN | 854959 | 801.43 |
| 05/11/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 20 | JELLY | 854892 | 1,862.89 |
| 05/11/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 20 | JIN | 854861 | 529.18 |
| 05/11/13 | 3136 | MARU(203) | 470 MAIN STREET | RIDGEFIEL | 20 | JELLY | 854859 | 844.30 |
| 05/11/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 20 | JELLY | 854788 | 1,524.46 |
| 05/11/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 20 | PETER | 854785 | 1,022.55 |
| 05/11/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 20 | JIN | 854767 | 791.36 |
| 05/10/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 20 | JELLY | 854716 | 686.73 |
| 05/10/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 20 | YUK | 854706 | 468.85 |
| 05/10/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 20 | JIN | 854657 | 708.89 |
| 05/10/13 | 211 | 樂居****(NJ)貨 | 555 MAIN STREET | FORT LEE | 20 | JELLY | 854538 | 1,324.67 |
| 05/10/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 20 | PETER | 854537 | 543.19 |
| 05/10/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 20 | YUK | 854534 | 410.02 |
| 05/10/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 20 | JELLY | 854508 | 899.52 |
| 05/09/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 20 | JIN | 854343 | 659.79 |
| 05/09/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 20 | JIN | 854326 | 580.88 |
| 05/09/13 | 309 | 福林 (203)(95.EXIT. | 612-614 UNION | BRIDGEPO | 20 | JIN | 854293 | 0.00 |
| 05/09/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 20 | PETER | 854277 | 613.59 |
| 05/09/13 | 3330 | China Garden (203) | 289 Main St, | Ansonia | 20 | JELLY | 854269 | 380.20 |
| 05/09/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 20 | YUK | 854259 | 511.71 |
| 05/09/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 20 | JELLY | 854253 | 271.15 |
| 05/09/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 20 | JELLY | 854233 | 1,193.25 |
| 05/09/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 20 | 公用 | 854224 | 1,067.55 |
| 05/08/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 20 | JIN | 854187 | 416.88 |
| 05/08/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 20 | JIN | 854143 | 496.35 |
| 05/08/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 20 | JIN | 854055 | 288.31 |
| 05/08/13 | 211 | 樂居****(NJ)貨 | 555 MAIN STREET | FORT LEE | 20 | JELLY | 854032 | 902.50 |
| 05/08/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 20 | JIN | 854026 | 602.82 |
| 05/08/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 20 | JELLY | 853997 | 1,192.88 |
| 05/08/13 | 206 | 富士 (NJ) | 9 E. Main Street | Denville | 20 | JELLY | 853987 | 556.14 |
| 05/08/13 | 223 | Mekong Grill (NJ) | 24 Chestnut St | Ridgewood | 20 | JIN | 853979 | 519.25 |
| 05/08/13 | 999 | 出車 - 其他 | | | 20 | JELLY | 853976 | 77.25 |
| 05/08/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 20 | JIN | 853975 | 1,020.15 |
| 05/08/13 | 2072 | SUSHI VILLAGE | 68 Newark Pompton | Little Falls | 20 | JELLY | 853970 | 584.70 |
| 05/08/13 | 207 | SUSHI VILLAGE | 700 Broadway#90 | Westwood | 20 | JIN | 853759 | 1,021.21 |
| 05/07/13 | 308 | 熊貓 203 (C) 95 | 802 GEORGE STREET | NEW | 20 | PETER | 853906 | 597.85 |
| 05/07/13 | 372 | ASIAN HOUSE | 868 BOSTON POST | MILFORD | 20 | PETER | 853803 | 432.55 |
| 05/07/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 20 | JELLY | 853779 | 906.27 |
| 05/07/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 20 | JELLY | 853770 | 183.55 |
| 05/07/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 20 | JELLY | 853751 | 431.68 |
| 05/07/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 20 | RONG | 853443 | 757.04 |
| 共計行數 : 42 | | | | | | | | Report Totals: 28,986.54 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|-------------------|----------|------|----------|-------------|----------|
| 05/13/13 | 032 | 玉 貴(201) (NJ) | 182 | EMERSON | 31 | YUK | 855344 | 1,054.08 |
| 05/13/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 31 | YUK | 855322 | 336.55 |
| 05/13/13 | 215 | CATHAY22 中 國 | 124 ROUTE 22 WEST | SPRING | 31 | JIN | 855270 | 803.00 |
| 05/13/13 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 31 | RONG | 855191 | 210.00 |
| 05/13/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 31 | YUK | 855188 | 591.23 |
| 05/13/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 31 | JIN | 855182 | 895.48 |
| 05/13/13 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 31 | JELLY | 855167 | 1,539.24 |
| 05/13/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 31 | JELLY | 855135 | 985.31 |
| 共計行數 : 8 | | | | | | | | |
| Report Totals: | | | | | | | | 6,414.89 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|------------------|------------------|-----------|------|----------|-------------|----------|
| 05/14/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 20 | JELLY | 855431 | 991.65 |
| 05/14/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 20 | JELLY | 855409 | 201.55 |
| 05/14/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 20 | JIN | 855401 | 545.20 |
| 05/14/13 | 372 | ASIAN HOUSE | 868 BOSTON POST | MILFORD | 20 | JELLY | 855400 | 361.30 |
| 05/14/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 20 | RONG | 855122 | 762.15 |
| 共計行數 : 5 | | | | | | | | |
| Report Totals: | | | | | | | | 2,861.85 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|-------------------|-------------------|--------------|------|----------|----------------|----------|
| 05/15/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 31 | YUK | 855833 | 385.71 |
| 05/15/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 31 | JELLY | 855757 | 402.75 |
| 05/15/13 | 223 | Mekong Grill (NJ) | 24 Chestnut St | Ridgewood | 31 | JIN | 855693 | 413.69 |
| 05/15/13 | 211 | 樂居*****(NJ)貨 | 555 MAIN STREET | FORT LEE | 31 | JELLY | 855677 | 654.70 |
| 05/15/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 31 | YUK | 855668 | 737.42 |
| 05/15/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 31 | JELLY | 855652 | 593.95 |
| 05/15/13 | 206 | 富士 (NJ) | 9 E. Main Street | Denville | 31 | JELLY | 855639 | 783.28 |
| 05/15/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 31 | JIN | 855626 | 1,154.72 |
| 05/15/13 | 2072 | SUSHI VILLAGE | 68 Newark Pompton | Little Falls | 31 | JELLY | 855623 | 422.10 |
| 05/15/13 | 207 | SUSHI VILLAGE | 700 Broadway #90 | Westwood | 31 | JELLY | 855417 | 1,100.40 |
| 共計行數 : 10 | | | | | | | Report Totals: | 6,648.72 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|--------------------|-------------------|-----------|------|----------|-------------|-----------|
| 05/18/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 20 | JELLY | 856671 | 961.75 |
| 05/18/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 20 | JELLY | 856546 | 1,548.78 |
| 05/18/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 20 | YUK | 856534 | 867.29 |
| 05/18/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 20 | JIN | 856497 | 526.65 |
| 05/18/13 | 3136 | MARU(203) | 470 MAIN STREET | RIDGEFIEL | 20 | JELLY | 856496 | 874.90 |
| 05/18/13 | 3330 | China Garden (203) | 289 Main St, | Ansonia | 20 | PETER | 856481 | 251.40 |
| 05/18/13 | 321 | 京市 (203) (CB) | 1664 PARK AVE | BRIDGEPO | 20 | JIN | 856465 | 820.08 |
| 05/18/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 20 | JELLY | 856436 | 1,911.05 |
| 05/18/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 20 | JELLY | 856418 | 546.95 |
| 05/18/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 20 | AMY | 856405 | 195.00 |
| 05/17/13 | 032 | 玉貴(201) (NJ) | 182 | EMERSON | 20 | JELLY | 856387 | 513.75 |
| 05/17/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 20 | JELLY | 856385 | 430.19 |
| 05/17/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 20 | JIN | 856244 | 775.76 |
| 05/17/13 | 211 | 樂居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 20 | JELLY | 856225 | 1,514.21 |
| 05/17/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 20 | PETER | 856207 | 757.01 |
| 05/17/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 20 | JELLY | 856185 | 632.43 |
| 05/17/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 20 | JELLY | 856165 | 1,037.23 |
| 05/17/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 20 | JIN | 856152 | 463.90 |
| 05/16/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 20 | JIN | 856035 | 668.60 |
| 05/16/13 | 3330 | China Garden (203) | 289 Main St, | Ansonia | 20 | JELLY | 855936 | 343.45 |
| 05/16/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 20 | JELLY | 855932 | 822.75 |
| 05/16/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 20 | PETER | 855929 | 583.60 |
| 05/16/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 20 | JIN | 855925 | 540.99 |
| 05/16/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 20 | JELLY | 855900 | 236.90 |
| 05/16/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 20 | JELLY | 855887 | 494.83 |
| 05/16/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 20 | AMY | 855880 | 1,346.87 |
| 共計行數 : 26 | | | | | | | | |
| Report Totals: | | | | | | | | 19,666.32 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|-------------------|----------|------|----------|----------------|----------|
| 05/20/13 | 032 | 玉 貴(201) (NJ) | 182 | EMERSON | 31 | JELLY | 857009 | 1,046.69 |
| 05/20/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 31 | YUK | 857000 | 384.07 |
| 05/20/13 | 215 | CATHAY22 中 國 | 124 ROUTE 22 WEST | SPRING | 31 | JIN | 856917 | 616.10 |
| 05/20/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 31 | JIN | 856856 | 772.38 |
| 05/20/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 31 | RONG | 856823 | 825.34 |
| 05/20/13 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 31 | JELLY | 856808 | 923.34 |
| 05/20/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 31 | JELLY | 856778 | 800.41 |
| | | 共計行數 : 7 | | | | | | |
| | | | | | | | Report Totals: | 5,368.33 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|------------------|------------------|-----------|------|----------|----------------|----------|
| 05/21/13 | 372 | ASIAN HOUSE | 868 BOSTON POST | MILFORD | 20 | JELLY | 857220 | 505.07 |
| 05/21/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 20 | JELLY | 857091 | 1,397.32 |
| 05/21/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 20 | JELLY | 857082 | 165.55 |
| 05/21/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 20 | JELLY | 857061 | 536.75 |
| 05/21/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 20 | RONG | 856745 | 1,011.75 |
| 共計行數 : 5 | | | | | | | Report Totals: | 3,616.44 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|-------------------|-------------------|--------------|------|----------|----------------|----------|
| 05/22/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 31 | JELLY | 857483 | 264.92 |
| 05/22/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 31 | YUK | 857467 | 375.90 |
| 05/22/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 31 | JIN | 857361 | 511.90 |
| 05/22/13 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 31 | JELLY | 857325 | 1,207.81 |
| 05/22/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 31 | JIN | 857319 | 910.10 |
| 05/22/13 | 223 | Mekong Grill (NJ) | 24 Chestnut St | Ridgewood | 31 | YUK | 857315 | 736.64 |
| 05/22/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 31 | JELLY | 857300 | 867.86 |
| 05/22/13 | 206 | 富 士 (NJ) | 9 E. Main Street | Denville | 31 | JELLY | 857281 | 398.68 |
| 05/22/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 31 | JELLY | 857275 | 670.11 |
| 05/22/13 | 2072 | SUSHI VILLAGE | 68 Newark Pompton | Little Falls | 31 | JELLY | 857264 | 464.09 |
| 05/22/13 | 207 | SUSHI VILLAGE | 700 Broadway#90 | Westwood | 31 | JIN | 857068 | 1,023.93 |
| 共計行數 : 11 | | | | | | | Report Totals: | 7,431.94 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|--------------------|--------------------|----------|------|----------|----------------|----------|
| 05/23/13 | 786 | (1)DARBARS | 126-09 LIBERTY AVE | RICHMON | 20 | AMY | 857771 | 0.00 |
| 05/23/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 20 | JIN | 857641 | 807.98 |
| 05/23/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 20 | YUK | 857628 | 927.24 |
| 05/23/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 20 | JELLY | 857591 | 960.19 |
| 05/23/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 20 | PETER | 857561 | 543.40 |
| 05/23/13 | 3330 | China Garden (203) | 289 Main St, | Ansonia | 20 | JELLY | 857560 | 274.00 |
| 05/23/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 20 | JELLY | 857543 | 197.65 |
| 05/23/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 20 | JELLY | 857534 | 442.55 |
| 05/23/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 20 | AMY | 857256 | 1,148.14 |
| | | 共計行數 : 9 | | | | | | |
| | | | | | | | Report Totals: | 5,301.15 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|------------------|----------|------|----------|-------------|----------|
| 05/24/13 | 032 | 玉 貴(201) (NJ) | 182 | EMERSON | 18 | CHEN | 858046 | 573.79 |
| 05/24/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 18 | JIN | 858028 | 458.70 |
| 05/24/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 18 | RONG | 857990 | 653.44 |
| 05/24/13 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 18 | JELLY | 857878 | 1,566.13 |
| 05/24/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 18 | JELLY | 857853 | 840.06 |
| 05/24/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 18 | RONG | 857836 | 625.29 |
| 05/24/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 18 | JELLY | 857833 | 1,112.60 |
| 05/24/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 18 | JELLY | 857792 | 461.95 |
| 共計行數 : 8 | | | | | | | | |
| Report Totals: | | | | | | | | 6,291.96 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-----------------|-------------------|-----------|------|----------|----------------|----------|
| 05/25/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 20 | JELLY | 858206 | 999.50 |
| 05/25/13 | 3136 | MARU(203) | 470 MAIN STREET | RIDGEFIEL | 20 | YUK | 858180 | 673.17 |
| 05/25/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 20 | YUK | 858177 | 808.83 |
| 05/25/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 20 | JIN | 858169 | 527.25 |
| 05/25/13 | 321 | 京市 (203) (CB) | 1664 PARK AVE | BRIDGEPO | 20 | JIN | 858121 | 690.56 |
| 05/25/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 20 | JELLY | 858108 | 1,236.50 |
| 05/25/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 20 | JELLY | 858095 | 1,276.95 |
| 05/25/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 20 | JELLY | 858075 | 662.90 |
| | | 共計行數 : 8 | | | | | | |
| | | | | | | | Report Totals: | 6,875.66 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|------------------|--------------------|-----------|------|----------|-------------|-----------|
| 05/28/13 | 332 | 金龍(CT) | 778 BOSTON POST | W. HAVEN | 18 | YUK | 858856 | 698.90 |
| 05/28/13 | 321 | 京市 (203) (CB) | 1664 PARK AVE | BRIDGEPO | 18 | YUK | 858838 | 390.96 |
| 05/28/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 18 | JELLY | 858716 | 1,112.02 |
| 05/28/13 | 372 | ASIAN HOUSE | 868 BOSTON POST | MILFORD | 18 | JIN | 858697 | 699.40 |
| 05/28/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 18 | JELLY | 858695 | 459.46 |
| 05/28/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 18 | RONG | 858407 | 575.22 |
| 05/27/13 | 957 | 龍城 914 (95/ EXIT | 431.MAMARONECK | MAMARON | 18 | PETER | 858537 | 591.65 |
| 05/27/13 | 3681 | 紅豆(203) | 360 CONNECTICUT | NORWALK | 18 | PETER | 858472 | 924.27 |
| 05/27/13 | 155 | 熊貓 203 (CT) | 15 HIGH RIBGE RD | STAMFOR | 18 | RONG | 858452 | 420.25 |
| 05/27/13 | 930 | SZETCHUAN | 164 Halstead Ave. | Harrison | 18 | JIN | 858451 | 624.70 |
| 05/27/13 | 375 | 東海樓(CT) (收 | 2720 SUMMER | STAMFOR | 18 | PETER | 858449 | 1,334.47 |
| 05/27/13 | 959 | 富士山 FUJI | 2375 BOSTON POST | LARCHMO | 18 | JELLY | 858405 | 556.95 |
| 05/27/13 | 9310 | CHINA GARDEN 1 | 20 PURDY AVE | RYE | 18 | JIN | 858404 | 277.65 |
| 05/27/13 | 3675 | HUNAN | 68 EAST PUTNAM AVE | GREENWI | 18 | RONG | 858386 | 1,474.20 |
| 共計行數 : 14 | | | | | | | | |
| Report Totals: | | | | | | | | 10,140.10 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|--------------------|-------------------|--------------|------|----------|-------------|-----------|
| 05/30/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 20 | JIN | 859280 | 766.59 |
| 05/30/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 20 | JELLY | 859270 | 548.00 |
| 05/30/13 | 3330 | China Garden (203) | 289 Main St, | Ansonia | 20 | JELLY | 859237 | 327.25 |
| 05/30/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 20 | JELLY | 859228 | 528.73 |
| 05/30/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 20 | PETER | 859201 | 830.30 |
| 05/30/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 20 | JELLY | 859191 | 187.80 |
| 05/30/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 20 | JELLY | 859180 | 264.18 |
| 05/30/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 20 | JELLY | 859176 | 512.31 |
| 05/30/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 20 | AMY | 859170 | 1,424.12 |
| 05/29/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 20 | YUK | 859117 | 309.26 |
| 05/29/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 20 | JIN | 859074 | 411.35 |
| 05/29/13 | 211 | 樂居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 20 | JELLY | 858990 | 1,047.35 |
| 05/29/13 | 223 | Mekong Grill (NJ) | 24 Chestnut St | Ridgewood | 20 | JELLY | 858980 | 412.81 |
| 05/29/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 20 | JIN | 858965 | 860.83 |
| 05/29/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 20 | YUK | 858961 | 324.24 |
| 05/29/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 20 | JELLY | 858924 | 738.38 |
| 05/29/13 | 206 | 富士 (NJ) | 9 E. Main Street | Denville | 20 | JELLY | 858915 | 457.04 |
| 05/29/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 20 | JELLY | 858898 | 845.40 |
| 05/29/13 | 2072 | SUSHI VILLAGE | 68 Newark Pompton | Little Falls | 20 | JELLY | 858890 | 965.65 |
| 05/29/13 | 207 | SUSHI VILLAGE | 700 Broadway#90 | Westwood | 20 | JELLY | 858694 | 1,208.51 |
| 共計行數 : 20 | | | | | | | | |
| Report Totals: | | | | | | | | 12,970.10 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|------------------|----------|------|----------|-------------|----------|
| 05/31/13 | 047 | 晶 鑫(白) | 1023 OGDEN | BRONX | 31 | JIN | 859642 | 585.33 |
| 05/31/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 31 | RONG | 859585 | 618.22 |
| 05/31/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 31 | PETER | 859569 | 716.09 |
| 05/31/13 | 211 | 樂 居****(NJ)貨 | 555 MAIN STREET | FORT LEE | 31 | JELLY | 859504 | 1,789.36 |
| 05/31/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 31 | JIN | 859479 | 802.27 |
| 05/31/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 31 | JELLY | 859449 | 984.48 |
| 05/31/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 31 | RONG | 859420 | 562.00 |
| 共計行數 : 7 | | | | | | | | |
| Report Totals: | | | | | | | | 6,057.75 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-----------------|-------------------|-----------|------|----------|----------------|----------|
| 06/01/13 | 3136 | MARU(203) | 470 MAIN STREET | RIDGEFIEL | 20 | JIN | 859854 | 670.36 |
| 06/01/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 20 | JELLY | 859815 | 1,983.47 |
| 06/01/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 20 | RONG | 859786 | 1,410.65 |
| 06/01/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 20 | JIN | 859785 | 416.80 |
| 06/01/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 20 | JIN | 859749 | 748.17 |
| 06/01/13 | 321 | 京市 (203) (CB) | 1664 PARK AVE | BRIDGEPO | 20 | JIN | 859744 | 623.44 |
| 06/01/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 20 | JELLY | 859733 | 907.51 |
| 06/01/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 20 | RONG | 859701 | 614.34 |
| | | 共計行數 : 8 | | | | | | |
| | | | | | | | Report Totals: | 7,374.74 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|-------------------|----------|------|----------|-------------|----------|
| 06/03/13 | 032 | 玉 貴(201) (NJ) | 182 | EMERSON | 31 | YUK | 860279 | 1,070.88 |
| 06/03/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 31 | JELLY | 860262 | 528.10 |
| 06/03/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 31 | JELLY | 860261 | 805.85 |
| 06/03/13 | 215 | CATHAY22 中 國 | 124 ROUTE 22 WEST | SPRING | 31 | JIN | 860223 | 830.00 |
| 06/03/13 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 31 | PETER | 860203 | 206.00 |
| 06/03/13 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 31 | JELLY | 860109 | 781.78 |
| 06/03/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 31 | PETER | 860082 | 496.90 |
| 06/03/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 31 | JELLY | 860064 | 807.12 |
| 共計行數 : 8 | | | | | | | | |
| Report Totals: | | | | | | | | 5,526.63 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|-------------------|-------------------|--------------|------|----------|-------------|-------------------------|
| 06/05/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 31 | YUK | 860776 | 438.47 |
| 06/05/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 31 | JIN | 860706 | 455.08 |
| 06/05/13 | 211 | 樂居*****(NJ)貨 | 555 MAIN STREET | FORT LEE | 31 | JELLY | 860630 | 1,016.30 |
| 06/05/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 31 | JIN | 860600 | 518.76 |
| 06/05/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 31 | JIN | 860587 | 689.55 |
| 06/05/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 31 | JELLY | 860581 | 474.10 |
| 06/05/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 31 | JIN | 860564 | 1,109.28 |
| 06/05/13 | 206 | 富士 (NJ) | 9 E. Main Street | Denville | 31 | JELLY | 860562 | 419.93 |
| 06/05/13 | 223 | Mekong Grill (NJ) | 24 Chestnut St | Ridgewood | 31 | JELLY | 860548 | 730.99 |
| 06/05/13 | 2072 | SUSHI VILLAGE | 68 Newark Pompton | Little Falls | 31 | JELLY | 860543 | 644.00 |
| 06/05/13 | 207 | SUSHI VILLAGE | 700 Broadway #90 | Westwood | 31 | JIN | 860331 | 1,160.53 |
| 共計行數 : 11 | | | | | | | | Report Totals: 7,656.99 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|--------------------|-------------------|----------|------|----------|----------------|-----------|
| 06/07/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 20 | JIN | 861325 | 540.30 |
| 06/07/13 | 032 | 玉貴(201) (NJ) | 182 | EMERSON | 20 | JELLY | 861321 | 608.89 |
| 06/07/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 20 | YUK | 861315 | 629.19 |
| 06/07/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 20 | RONG | 861268 | 743.98 |
| 06/07/13 | 211 | 樂居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 20 | JELLY | 861185 | 1,908.54 |
| 06/07/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 20 | JELLY | 861162 | 493.47 |
| 06/07/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 20 | JELLY | 861133 | 579.62 |
| 06/07/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 20 | JELLY | 861115 | 1,471.27 |
| 06/06/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 20 | YUK | 860966 | 1,036.18 |
| 06/06/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 20 | PETER | 860955 | 1,106.40 |
| 06/06/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 20 | RONG | 860935 | 528.52 |
| 06/06/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 20 | JIN | 860927 | 584.75 |
| 06/06/13 | 3330 | China Garden (203) | 289 Main St, | Ansonia | 20 | RONG | 860903 | 327.00 |
| 06/06/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 20 | PETER | 860866 | 946.58 |
| 06/06/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 20 | RONG | 860847 | 236.15 |
| 06/06/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 20 | RONG | 860837 | 406.04 |
| 06/06/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 20 | AMY | 860830 | 891.61 |
| 共計行數 : 17 | | | | | | | Report Totals: | 13,038.49 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-----------------|-------------------|-----------|------|----------|----------------|----------|
| 06/08/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 31 | JELLY | 861526 | 1,672.49 |
| 06/08/13 | 3336 | CHINA SEA | 25 MAPLE STREET | ANSONIA | 31 | PETER | 861489 | 466.60 |
| 06/08/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 31 | JELLY | 861485 | 1,011.10 |
| 06/08/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 31 | JIN | 861457 | 490.17 |
| 06/08/13 | 321 | 京市 (203) (CB) | 1664 PARK AVE | BRIDGEPO | 31 | JIN | 861429 | 680.19 |
| 06/08/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 31 | PETER | 861418 | 896.85 |
| 06/08/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 31 | JELLY | 861406 | 1,299.95 |
| 06/08/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 31 | RONG | 861388 | 752.40 |
| 共計行數 : 8 | | | | | | | Report Totals: | 7,269.75 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|--------------------|----------|------|----------|----------------|----------|
| 06/10/13 | 032 | 玉 貴(201) (NJ) | 182 | EMERSON | 31 | JELLY | 861966 | 882.70 |
| 06/10/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 31 | YUK | 861963 | 423.02 |
| 06/10/13 | 215 | CATHAY22 中 國 | 124 ROUTE 22 WEST | SPRING | 31 | JIN | 861927 | 735.65 |
| 06/10/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 31 | PETER | 861875 | 516.85 |
| 06/10/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 31 | PETER | 861798 | 675.57 |
| 06/10/13 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 31 | JELLY | 861776 | 1,070.52 |
| 06/10/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 31 | JELLY | 861753 | 1,594.39 |
| 06/10/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 31 | PETER | 861720 | 739.43 |
| 共計行數 : 8 | | | | | | | Report Totals: | 6,638.13 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|--------------------|--------------------|--------------|------|----------|-------------|--------------------------|
| 06/15/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 20 | JELLY | 863205 | 1,656.77 |
| 06/15/13 | 3336 | CHINA SEA | 25 MAPLE STREET | ANSONIA | 20 | PETER | 863156 | 365.40 |
| 06/15/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 20 | JIN | 863137 | 452.68 |
| 06/15/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 20 | RONG | 863116 | 881.22 |
| 06/15/13 | 321 | 京市 (203) (CB) | 1664 PARK AVE | BRIDGEPO | 20 | JIN | 863098 | 663.70 |
| 06/15/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 20 | JELLY | 863076 | 1,249.95 |
| 06/15/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 20 | RONG | 863056 | 807.58 |
| 06/15/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 20 | PETER | 862777 | 789.00 |
| 06/14/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 20 | YUK | 863006 | 446.58 |
| 06/14/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 20 | JIN | 862883 | 895.43 |
| 06/14/13 | 211 | 樂居*****(NJ)貨 | 555 MAIN STREET | FORT LEE | 20 | JELLY | 862839 | 2,059.50 |
| 06/14/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 20 | RONG | 862813 | 1,020.20 |
| 06/14/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 20 | JIN | 862810 | 677.72 |
| 06/14/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 20 | JELLY | 862805 | 1,097.64 |
| 06/14/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 20 | RONG | 862773 | 558.90 |
| 06/14/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 20 | JELLY | 862762 | 231.46 |
| 06/13/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 20 | JIN | 862618 | 703.95 |
| 06/13/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 20 | JELLY | 862615 | 982.50 |
| 06/13/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 20 | JELLY | 862556 | 720.12 |
| 06/13/13 | 3330 | China Garden (203) | 289 Main St, | Ansonia | 20 | JELLY | 862545 | 628.86 |
| 06/13/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 20 | PETER | 862533 | 932.80 |
| 06/13/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 20 | JELLY | 862523 | 236.15 |
| 06/13/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 20 | JELLY | 862508 | 486.58 |
| 06/13/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 20 | AMY | 862498 | 1,465.57 |
| 06/12/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 20 | JIN | 862460 | 423.14 |
| 06/12/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 20 | JELLY | 862390 | 394.57 |
| 06/12/13 | 223 | Mekong Grill (NJ) | 24 Chestnut St | Ridgewood | 20 | PETER | 862364 | 426.89 |
| 06/12/13 | 211 | 樂居*****(NJ)貨 | 555 MAIN STREET | FORT LEE | 20 | JELLY | 862325 | 1,018.90 |
| 06/12/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 20 | JELLY | 862308 | 966.05 |
| 06/12/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 20 | JIN | 862291 | 976.75 |
| 06/12/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 20 | JIN | 862270 | 440.88 |
| 06/12/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 20 | JELLY | 862269 | 57.75 |
| 06/12/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 20 | JELLY | 862265 | 382.12 |
| 06/12/13 | 206 | 富士 (NJ) | 9 E. Main Street | Denville | 20 | JELLY | 862257 | 822.75 |
| 06/12/13 | 2072 | SUSHI VILLAGE | 68 Newark Pompton | Little Falls | 20 | JELLY | 862233 | 479.10 |
| 06/12/13 | 207 | SUSHI VILLAGE | 700 Broadway #90 | Westwood | 20 | RONG | 862032 | 1,301.17 |
| 06/11/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 20 | JELLY | 862033 | 192.30 |
| 06/11/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 20 | JELLY | 862024 | 865.23 |
| 06/11/13 | 372 | ASIAN HOUSE | 868 BOSTON POST | MILFORD | 20 | RONG | 862021 | 342.00 |
| 06/11/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 20 | JELLY | 862018 | 592.76 |
| 06/11/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 20 | RONG | 861729 | 697.42 |
| 共計行數 : 41 | | | | | | | | Report Totals: 30,390.04 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|--------------------|----------|------|----------|-------------|----------|
| 06/17/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 18 | JELLY | 863614 | 451.81 |
| 06/17/13 | 032 | 玉 貴(201) (NJ) | 182 | EMERSON | 18 | YUK | 863597 | 1,107.30 |
| 06/17/13 | 215 | CATHAY22 中 國 | 124 ROUTE 22 WEST | SPRING | 18 | JIN | 863527 | 641.25 |
| 06/17/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 18 | JELLY | 863431 | 433.84 |
| 06/17/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 18 | JIN | 863422 | 540.44 |
| 06/17/13 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 18 | JELLY | 863406 | 754.35 |
| 06/17/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 18 | JELLY | 863387 | 1,074.64 |
| 06/17/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 18 | JELLY | 863361 | 449.62 |
| 共計行數 : 8 | | | | | | | | |
| Report Totals: | | | | | | | | 5,453.25 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|--------------------|--------------------|--------------|------|----------|-------------|--------------------------|
| 06/22/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 20 | JELLY | 864830 | 1,072.05 |
| 06/22/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 20 | JIN | 864793 | 718.90 |
| 06/22/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 20 | RONG | 864792 | 793.26 |
| 06/22/13 | 321 | 京市 (203) (CB) | 1664 PARK AVE | BRIDGEPO | 20 | JIN | 864757 | 528.31 |
| 06/22/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 20 | JELLY | 864727 | 1,434.43 |
| 06/22/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 20 | JIN | 864723 | 707.95 |
| 06/22/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 20 | JELLY | 864709 | 824.63 |
| 06/21/13 | 032 | 玉貴(201) (NJ) | 182 | EMERSON | 20 | JELLY | 864656 | 491.55 |
| 06/21/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 20 | JIN | 864651 | 597.29 |
| 06/21/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 20 | YUK | 864573 | 329.25 |
| 06/21/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 20 | YUK | 864560 | 890.33 |
| 06/21/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 20 | RONG | 864546 | 730.19 |
| 06/21/13 | 211 | 樂居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 20 | JELLY | 864486 | 1,591.79 |
| 06/21/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 20 | RONG | 864481 | 916.13 |
| 06/21/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 20 | JELLY | 864445 | 1,102.25 |
| 06/21/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 20 | JELLY | 864421 | 348.34 |
| 06/20/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 20 | JIN | 864287 | 812.77 |
| 06/20/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 20 | YUK | 864244 | 613.34 |
| 06/20/13 | 3330 | China Garden (203) | 289 Main St, | Ansonia | 20 | JELLY | 864204 | 409.70 |
| 06/20/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 20 | PETER | 864192 | 791.21 |
| 06/20/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 20 | JELLY | 864181 | 304.60 |
| 06/20/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 20 | JELLY | 864166 | 401.12 |
| 06/20/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 20 | AMY | 864149 | 1,316.05 |
| 06/19/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 20 | YUK | 864112 | 294.87 |
| 06/19/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 20 | JELLY | 864068 | 488.90 |
| 06/19/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 20 | YUK | 863959 | 281.05 |
| 06/19/13 | 211 | 樂居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 20 | JELLY | 863950 | 870.52 |
| 06/19/13 | 223 | Mekong Grill (NJ) | 24 Chestnut St | Ridgewood | 20 | PETER | 863946 | 539.78 |
| 06/19/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 20 | YUK | 863939 | 657.65 |
| 06/19/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 20 | JELLY | 863932 | 792.66 |
| 06/19/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 20 | JELLY | 863914 | 932.60 |
| 06/19/13 | 206 | 富士 (NJ) | 9 E. Main Street | Denville | 20 | JELLY | 863908 | 498.07 |
| 06/19/13 | 207 | SUSHI VILLAGE | 700 Broadway#90 | Westwood | 20 | JELLY | 863873 | 1,029.45 |
| 06/19/13 | 2072 | SUSHI VILLAGE | 68 Newark Pompton | Little Falls | 20 | JELLY | 863871 | 564.55 |
| 06/18/13 | 372 | ASIAN HOUSE | 868 BOSTON POST | MILFORD | 20 | PETER | 863847 | 339.19 |
| 06/18/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 20 | JELLY | 863792 | 956.75 |
| 06/18/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 20 | JELLY | 863682 | 1,050.23 |
| 06/18/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 20 | JELLY | 863671 | 206.70 |
| 06/18/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 20 | JELLY | 863661 | 491.89 |
| 06/18/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 20 | RONG | 863646 | 663.60 |
| 06/18/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 20 | RONG | 863356 | 457.75 |
| 共計行數 : 41 | | | | | | | | Report Totals: 28,841.65 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|----------------|--------------------|----------|------|----------|----------------|----------|
| 06/24/13 | 9310 | CHINA GARDEN 1 | 20 PURDY AVE | RYE | 31 | PETER | 865154 | 230.06 |
| 06/24/13 | 155 | 熊貓 203 (CT) | 15 HIGH RIBGE RD | STAMFOR | 31 | RONG | 865099 | 262.40 |
| 06/24/13 | 3681 | 紅豆(203) | 360 CONNECTICUT | NORWALK | 31 | RONG | 865091 | 564.00 |
| 06/24/13 | 367 | 溢香村 (CT) | 22 CHESTNUT HILL | NORWALK | 31 | PETER | 865078 | 1,428.41 |
| 06/24/13 | 930 | SZECHUAN | 164 Halstead Ave. | Harrison | 31 | JIN | 865068 | 467.56 |
| 06/24/13 | 375 | 東海樓(CT) (收 | 2720 SUMMER | STAMFOR | 31 | PETER | 865021 | 871.10 |
| 06/24/13 | 3675 | HUNAN | 68 EAST PUTNAM AVE | GREENWI | 31 | RONG | 865011 | 1,618.31 |
| 06/24/13 | 959 | 富士山 FUJI | 2375 BOSTON POST | LARCHMO | 31 | PETER | 865009 | 547.32 |
| | | 共計行數 : 8 | | | | | | |
| | | | | | | | Report Totals: | 5,989.16 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|------------------|--------------------|-----------|------|----------|----------------|----------|
| 06/25/13 | 323 | 鳴 丰(203) (K- | 553 BRIDGEPORT AVE | MILFORD | 20 | JIN | 865377 | 280.10 |
| 06/25/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 20 | JELLY | 865354 | 1,193.27 |
| 06/25/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 20 | JELLY | 865330 | 380.20 |
| 06/25/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 20 | JELLY | 865322 | 517.82 |
| 06/25/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 20 | RONG | 865028 | 754.67 |
| 共計行數 : 5 | | | | | | | Report Totals: | 3,126.06 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|--------------------|--------------------|-----------|------|----------|-------------|-----------|
| 06/29/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 27 | JIN | 866460 | 477.59 |
| 06/29/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 27 | JELLY | 866454 | 885.61 |
| 06/29/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 27 | JELLY | 866416 | 1,284.85 |
| 06/29/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 27 | PETER | 866403 | 796.85 |
| 06/29/13 | 321 | 京市 (203) (CB) | 1664 PARK AVE | BRIDGEPO | 27 | JIN | 866389 | 476.73 |
| 06/29/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 27 | JELLY | 866346 | 1,308.54 |
| 06/29/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 27 | JELLY | 866329 | 670.53 |
| 06/28/13 | 032 | 玉貴(201) (NJ) | 182 | EMERSON | 27 | JELLY | 866293 | 560.11 |
| 06/28/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 27 | JELLY | 866276 | 580.76 |
| 06/28/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 27 | PETER | 866275 | 341.60 |
| 06/28/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 27 | YUK | 866158 | 787.66 |
| 06/28/13 | 211 | 樂居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 866111 | 2,095.12 |
| 06/28/13 | 211 | 樂居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 866105 | 142.50 |
| 06/28/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 27 | JIN | 866098 | 551.04 |
| 06/28/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 866075 | 840.25 |
| 06/28/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 27 | JELLY | 866070 | 550.46 |
| 06/28/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 27 | JIN | 866043 | 1,067.24 |
| 06/27/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 27 | JELLY | 865919 | 751.63 |
| 06/27/13 | 3330 | China Garden (203) | 289 Main St, | Ansonia | 27 | JELLY | 865906 | 331.49 |
| 06/27/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 27 | JIN | 865900 | 827.87 |
| 06/27/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 27 | YUK | 865891 | 689.30 |
| 06/27/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 27 | JELLY | 865834 | 674.82 |
| 06/27/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 27 | JELLY | 865817 | 187.55 |
| 06/27/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 27 | JELLY | 865800 | 373.81 |
| 06/27/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 27 | AMY | 865794 | 1,067.42 |
| 06/26/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 27 | JELLY | 865756 | 472.89 |
| 06/26/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 27 | RONG | 865733 | 388.00 |
| 06/26/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 27 | RONG | 865663 | 626.15 |
| 06/26/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 27 | YUK | 865605 | 482.79 |
| 06/26/13 | 211 | 樂居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 865604 | 551.35 |
| 06/26/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 865575 | 423.25 |
| 06/26/13 | 206 | 富士 (NJ) | 9 E. Main Street | Denville | 27 | JELLY | 865564 | 771.69 |
| 06/26/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 27 | JELLY | 865563 | 427.48 |
| 06/26/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 27 | RONG | 865556 | 970.95 |
| 06/26/13 | 207 | SUSHI VILLAGE | 700 Broadway#90 | Westwood | 27 | JELLY | 865318 | 1,116.29 |
| 共計行數 : 35 | | | | | | | | |
| Report Totals: | | | | | | | | 24,552.17 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|----------------|--------------------|----------|------|----------|----------------|----------|
| 07/01/13 | 9310 | CHINA GARDEN 1 | 20 PURDY AVE | RYE | 31 | YUK | 866766 | 282.65 |
| 07/01/13 | 930 | SZECHUAN | 164 Halstead Ave. | Harrison | 31 | JIN | 866755 | 424.86 |
| 07/01/13 | 155 | 熊貓 203 (CT) | 15 HIGH RIBGE RD | STAMFOR | 31 | RONG | 866707 | 652.85 |
| 07/01/13 | 3681 | 紅豆(203) | 360 CONNECTICUT | NORWALK | 31 | JELLY | 866706 | 626.45 |
| 07/01/13 | 3675 | HUNAN | 68 EAST PUTNAM AVE | GREENWI | 31 | RONG | 866648 | 711.71 |
| 07/01/13 | 375 | 東海樓(CT) (收 | 2720 SUMMER | STAMFOR | 31 | RONG | 866636 | 1,259.97 |
| 07/01/13 | 959 | 富士山 FUJI | 2375 BOSTON POST | LARCHMO | 31 | JIN | 866635 | 552.10 |
| | | 共計行數 : 7 | | | | | | |
| | | | | | | | Report Totals: | 4,510.59 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|--------------------|--------------------|--------------|------|----------|-------------|--------------------------|
| 07/06/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 27 | JELLY | 868078 | 1,563.79 |
| 07/06/13 | 321 | 京市 (203) (CB) | 1664 PARK AVE | BRIDGEPO | 27 | JIN | 868060 | 378.83 |
| 07/06/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 27 | JIN | 868043 | 374.17 |
| 07/06/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 27 | JIN | 868021 | 449.24 |
| 07/06/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 27 | RONG | 867960 | 1,011.02 |
| 07/06/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 27 | JELLY | 867958 | 1,121.73 |
| 07/06/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 27 | JELLY | 867937 | 290.47 |
| 07/06/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 27 | JELLY | 867925 | 1,264.21 |
| 07/05/13 | 032 | 玉貴(201) (NJ) | 182 | EMERSON | 27 | YUK | 867885 | 480.95 |
| 07/05/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 27 | JELLY | 867881 | 526.21 |
| 07/05/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 27 | RONG | 867772 | 1,030.39 |
| 07/05/13 | 211 | 樂居*****(NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 867758 | 1,583.27 |
| 07/05/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 867719 | 1,020.71 |
| 07/05/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 27 | RONG | 867708 | 679.19 |
| 07/04/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 27 | JELLY | 867589 | 356.76 |
| 07/04/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 27 | JIN | 867541 | 711.26 |
| 07/04/13 | 372 | ASIAN HOUSE | 868 BOSTON POST | MILFORD | 27 | JIN | 867530 | 591.22 |
| 07/04/13 | 3330 | China Garden (203) | 289 Main St, | Ansonia | 27 | JELLY | 867501 | 372.50 |
| 07/04/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 27 | PETER | 867497 | 673.07 |
| 07/04/13 | 327 | HAYAMA(203)(95EX | 199 BOSTON POST | ORANGE | 27 | YUK | 867492 | 338.25 |
| 07/04/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 27 | JELLY | 867475 | 417.59 |
| 07/03/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 27 | JELLY | 867416 | 583.73 |
| 07/03/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 27 | YUK | 867415 | 710.00 |
| 07/03/13 | 211 | 樂居*****(NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 867264 | 1,549.73 |
| 07/03/13 | 2072 | SUSHI VILLAGE | 68 Newark Pompton | Little Falls | 27 | JIN | 867250 | 436.50 |
| 07/03/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 27 | JELLY | 867249 | 1,045.79 |
| 07/03/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 27 | JELLY | 867246 | 329.46 |
| 07/03/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 867217 | 892.06 |
| 07/03/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 27 | JELLY | 867209 | 208.00 |
| 07/03/13 | 206 | 富士 (NJ) | 9 E. Main Street | Denville | 27 | JELLY | 867207 | 525.23 |
| 07/03/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 27 | YUK | 867206 | 1,042.55 |
| 07/03/13 | 207 | SUSHI VILLAGE | 700 Broadway#90 | Westwood | 27 | JELLY | 866964 | 1,192.32 |
| 07/02/13 | 332 | 金龍(CT) | 778 BOSTON POST | W. HAVEN | 27 | JIN | 867110 | 680.88 |
| 07/02/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 27 | JELLY | 866976 | 612.40 |
| 07/02/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 27 | JIN | 866970 | 432.45 |
| 07/02/13 | 372 | ASIAN HOUSE | 868 BOSTON POST | MILFORD | 27 | JELLY | 866961 | 402.75 |
| 07/02/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 27 | RONG | 866683 | 518.04 |
| 共計行數 : 37 | | | | | | | | Report Totals: 26,396.72 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|----------------|-------------------|----------|------|----------|----------------|----------|
| 07/08/13 | 952 | 新中國 | 697 Main St | New | 31 | JELLY | 868457 | 738.58 |
| 07/08/13 | 155 | 熊貓 203 (CT) | 15 HIGH RIBGE RD | STAMFOR | 31 | RONG | 868300 | 237.75 |
| 07/08/13 | 3681 | 紅豆(203) | 360 CONNECTICUT | NORWALK | 31 | PETER | 868298 | 690.45 |
| 07/08/13 | 930 | SZETCHUAN | 164 Halstead Ave. | Harrison | 31 | JIN | 868296 | 274.50 |
| 07/08/13 | 9310 | CHINA GARDEN 1 | 20 PURDY AVE | RYE | 31 | JELLY | 868241 | 336.13 |
| 07/08/13 | 375 | 東海樓(CT) (收 | 2720 SUMMER | STAMFOR | 31 | JELLY | 868237 | 659.57 |
| 07/08/13 | 959 | 富士山 FUJI | 2375 BOSTON POST | LARCHMO | 31 | RONG | 868225 | 649.39 |
| | | 共計行數 : 7 | | | | | | |
| | | | | | | | Report Totals: | 3,586.37 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|-----------------|---------------------|----------|------|----------|-------------|-------------------------|
| 07/09/13 | 7284 | CHANG | 166-12 HILLSIDE AVE | JAMAICA | 12 | AMY | 868731 | 529.00 |
| 07/09/13 | 766 | JADE REST(718) | 81-59 LEFFERTS | KEW | 12 | JELLY | 868722 | 235.04 |
| 07/09/13 | 061 | 新 榕 華(131 | 131- 19 JAMAICA AV | RICHMON | 12 | JELLY | 868714 | 313.48 |
| 07/09/13 | 8983 | 珍 寶(718) | 113-04 JAMAICA AVE | RICHMON | 12 | JELLY | 868710 | 436.98 |
| 07/09/13 | 708 | 新 世 紀 | 44-29 KISSENA BVD | FLUSHING | 12 | JELLY | 868703 | 170.60 |
| 07/09/13 | 031 | 興 盛 | 104-09 METROPLITAN | | 12 | YUK | 868693 | 471.27 |
| 07/09/13 | 7885 | 長 城(10437)(718) | 10437 QUEENS BLVD | FOREST | 12 | JIN | 868686 | 398.77 |
| 07/09/13 | 726 | 朱 | 46-11 KISSINA BLVD | FLUSHING | 12 | JELLY | 868672 | 304.50 |
| 07/09/13 | 731 | 合 寶 宮 | 101-19 QUEENS | FOREST | 12 | JELLY | 868637 | 486.70 |
| 07/09/13 | 750 | 金 華 (718) | 59-14 MAIN STREET | FLUSHING | 12 | JELLY | 868622 | 239.20 |
| 07/09/13 | 2985 | 功 夫 小 籠 包(718) | 59-16 MAIN STREET | NY | 12 | JELLY | 868538 | 153.75 |
| 07/09/13 | 832 | SAGAR HALAL | 87-47 HOMELAWN | JAMAICA | 12 | AMY | 868531 | 997.45 |
| 共計行數 : 12 | | | | | | | | Report Totals: 4,736.74 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|--------------------|--------------------|--------------|------|----------|-------------|----------|
| 07/13/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 27 | JELLY | 869752 | 514.75 |
| 07/13/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 27 | JELLY | 869707 | 278.40 |
| 07/13/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 27 | JELLY | 869706 | 1,469.31 |
| 07/13/13 | 3330 | China Garden (203) | 289 Main St, | Ansonia | 27 | JIN | 869674 | 231.40 |
| 07/13/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 27 | JIN | 869665 | 1,468.39 |
| 07/13/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 27 | JIN | 869655 | 445.14 |
| 07/13/13 | 321 | 京市 (203) (CB) | 1664 PARK AVE | BRIDGEPO | 27 | JIN | 869632 | 578.01 |
| 07/13/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 27 | JELLY | 869600 | 1,253.75 |
| 07/13/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 27 | RONG | 869576 | 373.77 |
| 07/12/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 27 | YUK | 869526 | 457.06 |
| 07/12/13 | 032 | 玉貴(201) (NJ) | 182 | EMERSON | 27 | JELLY | 869522 | 447.15 |
| 07/12/13 | 223 | Mekong Grill (NJ) | 24 Chestnut St | Ridgewood | 27 | JIN | 869459 | 158.83 |
| 07/12/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 27 | RONG | 869394 | 437.16 |
| 07/12/13 | 211 | 樂居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 869361 | 1,686.23 |
| 07/12/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 27 | PETER | 869358 | 1,362.70 |
| 07/12/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 27 | YUK | 869319 | 370.73 |
| 07/12/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 869316 | 834.85 |
| 07/12/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 27 | JELLY | 869307 | 996.27 |
| 07/12/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 27 | JELLY | 869280 | 537.23 |
| 07/11/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 27 | JELLY | 869154 | 658.98 |
| 07/11/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 27 | JIN | 869146 | 801.82 |
| 07/11/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 27 | PETER | 869068 | 629.33 |
| 07/11/13 | 3330 | China Garden (203) | 289 Main St, | Ansonia | 27 | JELLY | 869060 | 478.75 |
| 07/11/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 27 | JELLY | 869049 | 493.40 |
| 07/11/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 27 | JELLY | 869039 | 742.29 |
| 07/11/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 27 | AMY | 869034 | 1,505.11 |
| 07/10/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 27 | YUK | 869004 | 412.17 |
| 07/10/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 27 | JIN | 868873 | 408.12 |
| 07/10/13 | 223 | Mekong Grill (NJ) | 24 Chestnut St | Ridgewood | 27 | PETER | 868847 | 479.67 |
| 07/10/13 | 211 | 樂居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 868844 | 1,224.79 |
| 07/10/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 27 | PETER | 868818 | 511.04 |
| 07/10/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 868817 | 1,080.84 |
| 07/10/13 | 206 | 富士 (NJ) | 9 E. Main Street | Denville | 27 | JELLY | 868810 | 823.24 |
| 07/10/13 | 2072 | SUSHI VILLAGE | 68 Newark Pompton | Little Falls | 27 | JIN | 868809 | 327.90 |
| 07/10/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 27 | JELLY | 868788 | 343.50 |
| 07/10/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 27 | JELLY | 868776 | 892.95 |
| 07/10/13 | 2183 | DARUMA | 45 N DEAN ST. | ENGLEWO | 27 | JELLY | 868767 | 597.26 |
| 07/10/13 | 207 | SUSHI VILLAGE | 700 Broadway #90 | Westwood | 27 | JELLY | 868575 | 939.73 |

共計行數 : 38

Report Totals:

27,252.02

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|------------------|--------------------|----------|------|----------|----------------|----------|
| 07/15/13 | 957 | 龍城 914 (95/ EXIT | 431.MAMARONECK | MAMARON | 31 | YUK | 870138 | 483.30 |
| 07/15/13 | 9310 | CHINA GARDEN 1 | 20 PURDY AVE | RYE | 31 | YUK | 870053 | 293.32 |
| 07/15/13 | 3681 | 紅豆(203) | 360 CONNECTICUT | NORWALK | 31 | YUK | 869987 | 585.42 |
| 07/15/13 | 155 | 熊貓 203 (CT) | 15 HIGH RIBGE RD | STAMFOR | 31 | RONG | 869963 | 155.63 |
| 07/15/13 | 930 | SZECHUAN | 164 Halstead Ave. | Harrison | 31 | JIN | 869953 | 279.42 |
| 07/15/13 | 3675 | HUNAN | 68 EAST PUTNAM AVE | GREENWI | 31 | PETER | 869897 | 1,018.82 |
| 07/15/13 | 959 | 富士山 FUJI | 2375 BOSTON POST | LARCHMO | 31 | JELLY | 869890 | 572.00 |
| 07/15/13 | 375 | 東海樓(CT) (收 | 2720 SUMMER | STAMFOR | 31 | JELLY | 869877 | 1,138.43 |
| | | 共計行數 : 8 | | | | | | |
| | | | | | | | Report Totals: | 4,526.34 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|----------------|---------------------|----------|------|----------|----------------|----------|
| 07/16/13 | 8983 | 珍寶(718) | 113-04 JAMAICA AVE | RICHMON | 12 | JELLY | 870378 | 541.12 |
| 07/16/13 | 708 | 新世紀 | 44-29 KISSENA BVD | FLUSHING | 12 | JELLY | 870369 | 167.45 |
| 07/16/13 | 7887 | 丰滿樓(718) | 81-18 LEFFERTS | QUEENS | 12 | YUK | 870357 | 446.45 |
| 07/16/13 | 7885 | 長城(10437)(718) | 10437 QUEENS BLVD | FOREST | 12 | JIN | 870353 | 472.02 |
| 07/16/13 | 031 | 興盛 | 104-09 METROPLITAN | | 12 | PETER | 870342 | 576.39 |
| 07/16/13 | 731 | 合寶宮 | 101-19 QUEENS | FOREST | 12 | JELLY | 870309 | 325.28 |
| 07/16/13 | 061 | 新榕華(131 | 131- 19 JAMAICA AV | RICHMON | 12 | JIN | 870284 | 429.59 |
| 07/16/13 | 750 | 金華(718) | 59-14 MAIN STREET | FLUSHING | 12 | JELLY | 870269 | 351.53 |
| 07/16/13 | 7284 | CHANG | 166-12 HILLSIDE AVE | JAMAICA | 12 | JELLY | 870257 | 653.00 |
| 07/16/13 | 2750 | 福冕(收貨款)B/B | 41-02 COLLEGE | | 12 | JELLY | 870214 | 488.90 |
| 07/16/13 | 832 | SAGAR HALAL | 87-47 HOMELAWN | JAMAICA | 12 | JELLY | 870205 | 750.75 |
| 07/16/13 | 832 | SAGAR HALAL | 87-47 HOMELAWN | JAMAICA | 12 | AMY | 869850 | 0.00 |
| 共計行數 : 12 | | | | | | | Report Totals: | 5,202.48 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|--------------------|--------------------|--------------|------|----------|-------------|--------------------------|
| 07/20/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 27 | JELLY | 871414 | 671.40 |
| 07/20/13 | 3330 | China Garden (203) | 289 Main St, | Ansonia | 27 | PETER | 871339 | 321.70 |
| 07/20/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 27 | JELLY | 871318 | 1,226.45 |
| 07/20/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 27 | JIN | 871286 | 561.90 |
| 07/20/13 | 321 | 京市 (203) (CB) | 1664 PARK AVE | BRIDGEPO | 27 | JIN | 871265 | 475.05 |
| 07/20/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 27 | YUK | 871253 | 532.63 |
| 07/20/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 27 | JELLY | 871221 | 1,248.08 |
| 07/20/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 27 | JIN | 871203 | 448.02 |
| 07/19/13 | 032 | 玉貴(201) (NJ) | 182 | EMERSON | 27 | JELLY | 871176 | 333.23 |
| 07/19/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 27 | JELLY | 871168 | 489.61 |
| 07/19/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 27 | RONG | 871072 | 691.93 |
| 07/19/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 27 | RONG | 871068 | 1,042.75 |
| 07/19/13 | 211 | 樂居*****(NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 871035 | 2,131.73 |
| 07/19/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 27 | JELLY | 871006 | 462.00 |
| 07/19/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 27 | PETER | 870991 | 1,315.72 |
| 07/19/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 27 | YUK | 870988 | 903.50 |
| 07/19/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 870969 | 845.43 |
| 07/18/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 27 | JELLY | 870860 | 879.05 |
| 07/18/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 27 | JIN | 870798 | 749.46 |
| 07/18/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 27 | JELLY | 870750 | 532.75 |
| 07/18/13 | 3330 | China Garden (203) | 289 Main St, | Ansonia | 27 | JELLY | 870738 | 269.50 |
| 07/18/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 27 | PETER | 870717 | 1,086.33 |
| 07/18/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 27 | YUK | 870715 | 545.75 |
| 07/18/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 27 | JELLY | 870702 | 239.15 |
| 07/18/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 27 | JELLY | 870692 | 625.89 |
| 07/18/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 27 | JELLY | 870680 | 1,561.88 |
| 07/17/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 27 | JELLY | 870639 | 377.95 |
| 07/17/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 27 | RONG | 870578 | 523.04 |
| 07/17/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 27 | JELLY | 870533 | 357.06 |
| 07/17/13 | 207 | SUSHI VILLAGE | 700 Broadway#90 | Westwood | 27 | JIN | 870477 | 1,360.02 |
| 07/17/13 | 211 | 樂居*****(NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 870475 | 573.40 |
| 07/17/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 27 | RONG | 870467 | 466.56 |
| 07/17/13 | 2183 | DARUMA | 45 N DEAN ST. | ENGLEWO | 27 | JIN | 870446 | 666.38 |
| 07/17/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 870445 | 806.44 |
| 07/17/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 27 | JELLY | 870441 | 398.58 |
| 07/17/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 27 | RONG | 870440 | 618.64 |
| 07/17/13 | 206 | 富士 (NJ) | 9 E. Main Street | Denville | 27 | JELLY | 870437 | 485.20 |
| 07/17/13 | 2072 | SUSHI VILLAGE | 68 Newark Pompton | Little Falls | 27 | JELLY | 870416 | 586.20 |
| 07/17/13 | 223 | Mekong Grill (NJ) | 24 Chestnut St | Ridgewood | 27 | JELLY | 870414 | 490.55 |
| 共計行數 : 39 | | | | | | | | Report Totals: 27,900.91 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|--------------------|----------|------|----------|----------------|----------|
| 07/22/13 | 957 | 龍 城 914 (95/ EXIT | 431.MAMARONECK | MAMARON | 31 | YUK | 871761 | 711.75 |
| 07/22/13 | 155 | 熊 貓 203 (CT) | 15 HIGH RIBGE RD | STAMFOR | 31 | RONG | 871598 | 546.88 |
| 07/22/13 | 3681 | 紅 豆(203) | 360 CONNECTICUT | NORWALK | 31 | PETER | 871583 | 643.20 |
| 07/22/13 | 930 | SZECHUAN | 164 Halstead Ave. | Harrison | 31 | JIN | 871557 | 372.70 |
| 07/22/13 | 375 | 東 海 樓(CT) (收 | 2720 SUMMER | STAMFOR | 31 | JIN | 871534 | 1,403.91 |
| 07/22/13 | 3675 | HUNAN | 68 EAST PUTNAM AVE | GREENWI | 31 | RONG | 871518 | 1,026.78 |
| 07/22/13 | 959 | 富 士 山 FUJI | 2375 BOSTON POST | LARCHMO | 31 | JIN | 871516 | 675.00 |
| 07/22/13 | 9310 | CHINA GARDEN 1 | 20 PURDY AVE | RYE | 31 | JELLY | 871505 | 329.85 |
| | | 共計行數 : 8 | | | | | | |
| | | | | | | | Report Totals: | 5,710.07 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|----------------------|-------------|------|----------|-------------|----------|
| 07/23/13 | 107 | 光輝(自) (95 EXIT.1 | 125 DREISER LOOP | BRONX | 29 | YUK | 872016 | 520.10 |
| 07/23/13 | 7483 | SUN'S | 4007 E Tremont Ave(S | BRONX | 29 | PETER | 871970 | 364.55 |
| 07/23/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | JIN | 871939 | 1,458.08 |
| 07/23/13 | 9014 | Karuta | 77 Quaker Rodge Rd | New | 29 | JIN | 871916 | 293.55 |
| 07/23/13 | 9018 | GOURMENT | 77 QUAKER RODGE | NEW | 29 | YUK | 871898 | 372.52 |
| 07/23/13 | 9010 | BAMBOO | 353 TARRYTOWN | ELMSFOR | 29 | JELLY | 871894 | 462.80 |
| 07/23/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 29 | JELLY | 871877 | 779.55 |
| 07/23/13 | 9282 | SHOPRITE(914) | 955 CENTRAL AVE | SCARDALE | 29 | AMY | 871834 | 704.92 |
| 07/23/13 | 928 | SHOPRITE(C.O.D) | 8 JOYCE RD. | NEW | 29 | AMY | 871830 | 953.19 |
| 07/23/13 | 9410 | 金興 (914) | 415 CENTRAL AVE | White Plain | 29 | JIN | 871616 | 456.08 |
| 07/23/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 29 | RONG | 871558 | 831.16 |
| 共計行數：11 | | | | | | | | |
| Report Totals: | | | | | | | | 7,196.50 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|--------------------|-----------|------|----------|-------------|----------|
| 07/24/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 27 | YUK | 872308 | 378.38 |
| 07/24/13 | 2183 | DARUMA | 45 N DEAN ST. | ENGLEWO | 27 | JELLY | 872190 | 668.63 |
| 07/24/13 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 872160 | 985.16 |
| 07/24/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 27 | JIN | 872129 | 963.85 |
| 07/24/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 27 | YUK | 872127 | 976.04 |
| 07/24/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 872113 | 540.13 |
| 07/24/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 27 | PETER | 872112 | 1,697.28 |
| 07/24/13 | 206 | 富 士 (NJ) | 9 E. Main Street | Denville | 27 | JELLY | 872110 | 463.29 |
| 07/24/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 27 | JELLY | 872097 | 730.81 |
| 07/24/13 | 207 | SUSHI VILLAGE | 700 Broadway #90 | Westwood | 27 | JELLY | 872085 | 1,095.86 |
| 07/24/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 27 | JIN | 872071 | 404.18 |
| 07/24/13 | 223 | Mekong Grill (NJ) | 24 Chestnut St | Ridgewood | 27 | JELLY | 872059 | 529.58 |
| 共計行數：12 | | | | | | | | |
| Report Totals: | | | | | | | | 9,433.19 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|--------------------|--------------------|-----------|------|----------|----------------|-----------|
| 07/27/13 | 786 | (1)DARBARS | 126-09 LIBERTY AVE | RICHMON | 20 | AMY | 873160 | 82.85 |
| 07/27/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 20 | JIN | 873016 | 693.85 |
| 07/27/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 20 | JELLY | 873015 | 1,465.03 |
| 07/27/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 20 | JELLY | 872980 | 756.94 |
| 07/27/13 | 321 | 京市 (203) (CB) | 1664 PARK AVE | BRIDGEPO | 20 | JIN | 872940 | 779.45 |
| 07/27/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 20 | RONG | 872906 | 879.90 |
| 07/27/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 20 | RONG | 872880 | 447.11 |
| 07/27/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 20 | PETER | 872642 | 1,202.95 |
| 07/26/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 20 | YUK | 872841 | 499.68 |
| 07/26/13 | 032 | 玉貴(201) (NJ) | 182 | EMERSON | 20 | JIN | 872830 | 663.77 |
| 07/26/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 20 | YUK | 872696 | 856.95 |
| 07/26/13 | 211 | 樂居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 20 | JELLY | 872687 | 141.00 |
| 07/26/13 | 211 | 樂居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 20 | JELLY | 872686 | 2,034.64 |
| 07/26/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 20 | YUK | 872670 | 284.05 |
| 07/26/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 20 | JELLY | 872652 | 549.68 |
| 07/26/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 20 | JELLY | 872649 | 600.02 |
| 07/26/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 20 | JELLY | 872628 | 894.90 |
| 07/26/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 20 | JELLY | 872618 | 902.03 |
| 07/25/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 20 | JIN | 872439 | 906.66 |
| 07/25/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 20 | JELLY | 872430 | 1,034.69 |
| 07/25/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 20 | YUK | 872421 | 363.92 |
| 07/25/13 | 3330 | China Garden (203) | 289 Main St, | Ansonia | 20 | JELLY | 872380 | 424.50 |
| 07/25/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 20 | PETER | 872357 | 678.23 |
| 07/25/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 20 | JELLY | 872352 | 241.90 |
| 07/25/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 20 | JELLY | 872346 | 1,101.05 |
| 07/25/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 20 | JELLY | 872344 | 582.29 |
| 07/25/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 20 | AMY | 872335 | 1,136.37 |
| 共計行數 : 27 | | | | | | | Report Totals: | 20,204.41 |

Accounts

| | | | |
|--|------------------------------|---------------------------------|---------------|
| Account Detail - as of 08/19/2014 11:05 AM EDT | | | |
| Account #: | *8459 | Available Balance: | -\$127,815.86 |
| Account Owner: | Wing Keung Enterprises, Inc. | Current Balance: | \$113,185.14 |
| Account Nickname: | Main | Interest Accrued, Not Yet Paid: | \$0.00 |
| Account Type: | Checking | Interest Paid This Year: | \$0.00 |
| | | Interest Paid Last Year: | \$0.00 |

Quick History

| Transactions - shows all transactions from 08/09/2014 to 08/19/2014 | | | | | | |
|---|------------|-----------------------------|-------------------|-----------------|----------------|----------------|
| Date | Ref/ Check | Description/ Memo(Category) | Debit/ Withdrawal | Credit/ Deposit | Xpress Balance | Ledger Balance |
| 08/18/2014 | | Daily Ledger Balance | | | \$113,185.14 | \$113,185.14 |
| 08/18/2014 | 28285 | DDA INCLEARING CHECK | \$23,000.00 | | \$113,185.14 | |
| 08/18/2014 | 28191 | DDA INCLEARING CHECK | \$18,600.00 | | \$136,185.14 | |
| 08/18/2014 | 28341 | DDA INCLEARING CHECK | \$16,055.00 | | \$154,785.14 | |
| 08/18/2014 | 28371 | DDA INCLEARING CHECK | \$15,420.00 | | \$170,840.14 | |
| 08/18/2014 | 28342 | DDA INCLEARING CHECK | \$15,165.00 | | \$186,260.14 | |
| 08/18/2014 | 28370 | DDA INCLEARING CHECK | \$12,000.00 | | \$201,425.14 | |
| 08/18/2014 | 28369 | DDA INCLEARING CHECK | \$7,142.50 | | \$213,425.14 | |
| 08/18/2014 | 28364 | DDA INCLEARING CHECK | \$6,781.60 | | \$220,567.64 | |
| 08/18/2014 | 28390 | DDA REGULAR CHECK | \$204,798.52 | | \$227,349.24 | |
| 08/18/2014 | | DDA REGULAR DEPOSIT | | \$94,500.00 | \$432,147.76 | |
| 08/18/2014 | | DDA REGULAR DEPOSIT | | \$76,300.00 | \$337,647.76 | |
| 08/18/2014 | | DDA REGULAR DEPOSIT | | \$50,941.21 | \$261,347.76 | |
| 08/18/2014 | | DDA REGULAR DEPOSIT | | \$38,135.88 | \$210,406.55 | |
| 08/18/2014 | | DDA REGULAR DEPOSIT | | \$35,161.07 | \$172,270.67 | |
| 08/18/2014 | | DDA REGULAR DEPOSIT | | \$20,518.00 | \$137,109.60 | |
| 08/18/2014 | | DDA REGULAR DEPOSIT | | \$17,376.00 | \$116,591.60 | |
| 08/18/2014 | | DDA REGULAR DEPOSIT | | \$9,642.00 | \$99,215.60 | |
| 08/18/2014 | | DDA REGULAR DEPOSIT | | \$5,800.00 | \$89,573.60 | |
| 08/18/2014 | | DDA REGULAR DEPOSIT | | \$3,504.57 | \$83,773.60 | |
| 08/18/2014 | | DDA REGULAR DEPOSIT | | \$1,642.70 | \$80,269.03 | |
| 08/15/2014 | | Daily Ledger Balance | | | \$78,626.33 | \$78,626.33 |
| 08/15/2014 | 28284 | DDA INCLEARING CHECK | \$23,000.00 | | \$78,626.33 | |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|--------------------|----------|------|----------|-------------|----------|
| 07/29/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 27 | YUK | 873466 | 451.37 |
| 07/29/13 | 032 | 玉 貴(201) (NJ) | 182 | EMERSON | 27 | RONG | 873448 | 840.83 |
| 07/29/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 27 | JIN | 873398 | 630.84 |
| 07/29/13 | 215 | CATHAY22 中 國 | 124 ROUTE 22 WEST | SPRING | 27 | JIN | 873372 | 715.88 |
| 07/29/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 27 | YUK | 873296 | 318.31 |
| 07/29/13 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 873286 | 938.04 |
| 07/29/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 873264 | 1,100.59 |
| 07/29/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 27 | JELLY | 873249 | 316.71 |
| 共計行數 : 8 | | | | | | | | |
| Report Totals: | | | | | | | | 5,312.57 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|-------------------|----------------------|-------------|------|----------|----------------|----------|
| 07/30/13 | 107 | 光輝(自) (95 | 125 DREISER LOOP | BRONX | 29 | JELLY | 873657 | 879.35 |
| 07/30/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | JIN | 873610 | 1,341.21 |
| 07/30/13 | 933 | 峨眉 (914) | 186 Cortlandt Street | Sleepy | 29 | YUK | 873588 | 375.97 |
| 07/30/13 | 9014 | Karuta | 77 Quaker Rodge Rd | New | 29 | YUK | 873557 | 215.30 |
| 07/30/13 | 9018 | GOURMENT | 77 QUAKER RODGE | NEW | 29 | JIN | 873556 | 350.16 |
| 07/30/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 29 | JELLY | 873537 | 673.70 |
| 07/30/13 | 9017 | ICHIRO(914) | 80 Mamaroneck Ave | WHITE | 29 | JELLY | 873526 | 722.56 |
| 07/30/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 29 | JELLY | 873523 | 896.44 |
| 07/30/13 | 9282 | SHOPRITE(914) | 955 CENTRAL AVE | SCARDALE | 29 | RONG | 873513 | 732.60 |
| 07/30/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 29 | 公用 | 873510 | 898.51 |
| 07/30/13 | 9410 | 金興 (914) | 415 CENTRAL AVE | White Plain | 29 | JIN | 873305 | 0.00 |
| 07/30/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 29 | RONG | 873234 | 854.52 |
| 共計行數 : 12 | | | | | | | Report Totals: | 7,940.32 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|--------------------|--------------------|--------------|------|----------|-------------|-----------|
| 08/03/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 27 | JELLY | 874702 | 1,118.12 |
| 08/03/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 27 | JIN | 874700 | 1,218.40 |
| 08/03/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 27 | JIN | 874683 | 476.62 |
| 08/03/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 27 | JELLY | 874681 | 485.45 |
| 08/03/13 | 321 | 京市 (203) (CB) | 1664 PARK AVE | BRIDGEPO | 27 | JIN | 874644 | 657.12 |
| 08/03/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 27 | JELLY | 874590 | 843.35 |
| 08/03/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 27 | JELLY | 874570 | 697.45 |
| 08/03/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 27 | AMY | 874560 | 1,023.40 |
| 08/02/13 | 032 | 玉貴(201) (NJ) | 182 | EMERSON | 27 | YUK | 874527 | 513.85 |
| 08/02/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 27 | JIN | 874521 | 618.93 |
| 08/02/13 | 2183 | DARUMA | 45 N DEAN ST. | ENGLEWO | 27 | PETER | 874419 | 670.88 |
| 08/02/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 27 | JIN | 874402 | 768.08 |
| 08/02/13 | 211 | 樂居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 874358 | 2,362.62 |
| 08/02/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 27 | YUK | 874337 | 916.06 |
| 08/02/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 874323 | 926.84 |
| 08/02/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 27 | YUK | 874310 | 663.96 |
| 08/02/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 27 | RONG | 874291 | 612.30 |
| 08/02/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 27 | JELLY | 874278 | 526.05 |
| 08/02/13 | 223 | Mekong Grill (NJ) | 24 Chestnut St | Ridgewood | 27 | JELLY | 874276 | 3.00 |
| 08/01/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 27 | JIN | 874135 | 727.72 |
| 08/01/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 27 | JIN | 874122 | 460.52 |
| 08/01/13 | 3330 | China Garden (203) | 289 Main St, | Ansonia | 27 | JELLY | 874054 | 429.25 |
| 08/01/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 27 | PETER | 874038 | 689.61 |
| 08/01/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 27 | JELLY | 874035 | 282.15 |
| 08/01/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 27 | JELLY | 874018 | 369.74 |
| 07/31/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 27 | JIN | 873971 | 430.60 |
| 07/31/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 27 | YUK | 873929 | 664.26 |
| 07/31/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 27 | PETER | 873853 | 603.78 |
| 07/31/13 | 211 | 樂居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 873821 | 656.36 |
| 07/31/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 27 | JIN | 873795 | 638.35 |
| 07/31/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 873779 | 711.04 |
| 07/31/13 | 207 | SUSHI VILLAGE | 700 Broadway #90 | Westwood | 27 | JIN | 873772 | 1,135.13 |
| 07/31/13 | 206 | 富士 (NJ) | 9 E. Main Street | Denville | 27 | JELLY | 873769 | 853.00 |
| 07/31/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 27 | JELLY | 873765 | 563.58 |
| 07/31/13 | 223 | Mekong Grill (NJ) | 24 Chestnut St | Ridgewood | 27 | JELLY | 873753 | 712.53 |
| 07/31/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 27 | JELLY | 873745 | 1,059.07 |
| 07/31/13 | 2072 | SUSHI VILLAGE | 68 Newark Pompton | Little Falls | 27 | JELLY | 873742 | 702.64 |
| 共計行數 : 37 | | | | | | | | |
| Report Totals: | | | | | | | | 26,791.81 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|-------------------|---------------------|--------------|------|----------|-------------|--------------------------|
| 08/07/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 27 | JIN | 875646 | 526.41 |
| 08/07/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 27 | YUK | 875567 | 541.04 |
| 08/07/13 | 223 | Mekong Grill (NJ) | 24 Chestnut St | Ridgewood | 27 | PETER | 875505 | 479.90 |
| 08/07/13 | 211 | 樂居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 875504 | 705.55 |
| 08/07/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 27 | JIN | 875498 | 345.96 |
| 08/07/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 27 | JIN | 875493 | 842.07 |
| 08/07/13 | 2183 | DARUMA | 45 N DEAN ST. | ENGLEWO | 27 | JELLY | 875487 | 666.13 |
| 08/07/13 | 2072 | SUSHI VILLAGE | 68 Newark Pompton | Little Falls | 27 | YUK | 875485 | 473.70 |
| 08/07/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 875476 | 831.77 |
| 08/07/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 27 | JELLY | 875464 | 907.93 |
| 08/07/13 | 206 | 富士 (NJ) | 9 E. Main Street | Denville | 27 | JELLY | 875451 | 521.31 |
| 08/07/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 27 | JELLY | 875421 | 1,303.23 |
| 08/07/13 | 207 | SUSHI VILLAGE | 700 Broadway #90 | Westwood | 27 | JELLY | 875415 | 1,051.86 |
| 08/06/13 | 562 | 亞州 (516) | 297 BROABWAY | LYNBROO | 27 | JELLY | 875367 | 488.00 |
| 08/06/13 | 5988 | 中華 (516) | 2376 GRAND AVE | BALDWIN | 27 | YUK | 875323 | 156.65 |
| 08/06/13 | 035 | 美 516-431-1122 | 913 WEST BEECH ST | LONG | 27 | JELLY | 875322 | 445.15 |
| 08/06/13 | 5820 | (516) NO.1 | 29 WEST PARK AVE | LONG | 27 | PETER | 875320 | 158.50 |
| 08/06/13 | 582 | (516) NO.1 | 29 WEST PARK AVE | LONG | 27 | PETER | 875318 | 447.63 |
| 08/06/13 | 185 | CHINA WOK | 1026 W. BEACH | LONG | 27 | YUK | 875310 | 0.00 |
| 08/06/13 | 505 | 美景 (516) | 3110 Long Beach Rd. | Oceanside | 27 | JELLY | 875298 | 571.27 |
| 08/06/13 | 5935 | LASAKA NOODLE | 2034 GREEN ACRES | VALLEY | 27 | JIN | 875281 | 1,026.94 |
| 08/06/13 | 829 | 京都飯店 | 157-15 ROCKAWAY | SPRINGFI | 27 | PETER | 875277 | 406.48 |
| 08/06/13 | 510 | 熊貓園 (516) | 649 EAST PARK AVE. | LONG | 27 | JIN | 875224 | 1,229.44 |
| 08/06/13 | 052 | 陳先生 | 1084 BROADWAY | WOODME | 27 | JELLY | 875203 | 1,106.06 |
| 08/06/13 | 5987 | YUMMY | 153 EAST PARK AVE | LONG | 27 | JELLY | 875199 | 906.45 |
| 08/06/13 | 5185 | KASHI[1] | 222 SUNRISE HWY | ROCKVILL | 27 | JELLY | 875197 | 1,101.92 |
| 08/05/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 27 | JELLY | 875145 | 431.02 |
| 08/05/13 | 032 | 玉貴(201) (NJ) | 182 | EMERSON | 27 | YUK | 875142 | 877.12 |
| 08/05/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 27 | YUK | 875078 | 736.31 |
| 08/05/13 | 215 | CATHAY22 中國 | 124 ROUTE 22 WEST | SPRING | 27 | JIN | 875058 | 566.50 |
| 08/05/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 27 | RONG | 875016 | 257.72 |
| 08/05/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 27 | PETER | 874961 | 365.39 |
| 08/05/13 | 211 | 樂居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 874956 | 792.35 |
| 08/05/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 874934 | 1,013.92 |
| 08/05/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 27 | JELLY | 874928 | 835.89 |
| 共計行數 : 35 | | | | | | | | Report Totals: 23,117.57 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|------------------|-----------|------|----------|-------------|----------|
| 08/08/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | JIN | 875804 | 1,078.40 |
| 08/08/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 29 | JELLY | 875749 | 563.88 |
| 08/08/13 | 9010 | BAMBOO | 353 TARRYTOWN | ELMSFOR | 29 | JELLY | 875726 | 510.07 |
| 08/08/13 | 989 | 寶味閣 (收貨款) | 200 HAMILTON AVE | WHITE | 29 | JIN | 875722 | 955.59 |
| 08/08/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 29 | PETER | 875716 | 972.90 |
| 08/08/13 | 9938 | HIDA(914) (9A) | 6 SAW MILL ROAD | HAWTHOR | 29 | JELLY | 875703 | 1,788.72 |
| 08/08/13 | 920 | 湘園(914) | 736 NORTH | WHITEPLAI | 29 | JELLY | 875698 | 1,257.50 |
| 08/08/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 29 | AMY | 875681 | 1,312.71 |
| 共計行數 : 8 | | | | | | | | |
| Report Totals: | | | | | | | | 8,439.77 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|-------------------|--------------------|----------|------|----------|-------------|-------------------------|
| 08/09/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 27 | JELLY | 876199 | 438.40 |
| 08/09/13 | 032 | 玉貴(201) (NJ) | 182 | EMERSON | 27 | JELLY | 876197 | 375.63 |
| 08/09/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 27 | RONG | 876147 | 1,276.99 |
| 08/09/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 27 | JIN | 876065 | 592.56 |
| 08/09/13 | 211 | 樂居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 876037 | 59.00 |
| 08/09/13 | 211 | 樂居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 876036 | 137.00 |
| 08/09/13 | 211 | 樂居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 876035 | 1,549.01 |
| 08/09/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 27 | JIN | 876005 | 703.45 |
| 08/09/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 27 | RONG | 876002 | 308.58 |
| 08/09/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 27 | JIN | 875990 | 848.04 |
| 08/09/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 875974 | 843.70 |
| 共計行數 : 11 | | | | | | | | Report Totals: 7,132.36 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|--------------|----------------------|---------|------|----------|-------------|----------|
| 08/10/13 | 036 | 陳園 | 94-22 Northern Blvd. | Jackson | 18 | YUK | 876475 | 514.97 |
| 08/10/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 18 | YUK | 876460 | 744.31 |
| 08/10/13 | 819 | 福旺B | 316E 194TH STREET | BRONX | 18 | PETER | 876458 | 447.05 |
| 08/10/13 | 752 | KITAKU | 29-21 23rd Ave. | Astoria | 18 | JIN | 876456 | 566.32 |
| 08/10/13 | 751 | 華龍A(龍門閣) | 19-44A 37ST | ASTORIA | 18 | JIN | 876446 | 699.74 |
| 08/10/13 | 100 | 紅頂(212) | 2529 ADAM | NY | 18 | PETER | 876431 | 1,013.32 |
| 08/10/13 | 761 | 幸運皇后(收貨) | 100-11 ASTORIA | EAST | 18 | JELLY | 876382 | 849.22 |
| 08/10/13 | 849 | TOKYO | 5648 RIVERDALE AVE | BRONX | 18 | PETER | 876362 | 450.89 |
| 08/10/13 | 781 | 新幸運星 | 94-19 ASTORIA BLVD | EAST | 18 | JIN | 876327 | 353.30 |
| 08/10/13 | 9190 | HO HO (收貨款) | 849 BRONX RIVER | YONKERS | 18 | PETER | 876322 | 780.57 |
| 08/10/13 | 846 | THAI REST | 21-09 31 STREET (21 | ASTORIA | 18 | JELLY | 876316 | 496.13 |
| 08/10/13 | 710 | 錦華 | 2713 Briggs Ave | Bronx | 18 | JELLY | 876278 | 384.72 |
| 08/10/13 | 718 | 長城 908 (718) | 3003A Webster Ave. | Bronx | 18 | JELLY | 876255 | 269.00 |
| 共計行數 : 13 | | | | | | | | |
| Report Totals: | | | | | | | | 7,569.54 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|-------------------|----------------------|-------------|------|----------|-------------|--------------------------|
| 08/13/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | JIN | 876995 | 1,475.02 |
| 08/13/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 29 | JELLY | 876946 | 1,061.43 |
| 08/13/13 | 989 | 寶味閣 (收貨款) | 200 HAMILTON AVE | WHITE | 29 | JIN | 876932 | 145.50 |
| 08/13/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 29 | JELLY | 876917 | 798.37 |
| 08/13/13 | 9283A | SHOPRITE(914)1:3 | 209-211 MARTINE AVE | WHITE | 29 | JELLY | 876885 | 840.83 |
| 08/13/13 | 9410 | 金興 (914) | 415 CENTRAL AVE | White Plain | 29 | JIN | 876679 | 547.76 |
| 08/13/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 29 | PETER | 876609 | 613.76 |
| 08/12/13 | 906 | 華星樓 (914) | 367 Mamaroneck Ave. | White Plain | 29 | YUK | 876774 | 517.85 |
| 08/12/13 | 931 | 永隆 (914) | 260 MAIN STREET | WHITE | 29 | RONG | 876767 | 986.46 |
| 08/12/13 | 936 | 福臨門(914) | 1157 KNOLLWOOD | WHITE | 29 | PETER | 876724 | 594.21 |
| 08/12/13 | 915 | 旭輝 (楊先生) | 134 West Post Road | White | 29 | RONG | 876699 | 1,127.84 |
| 08/12/13 | 920 | 湘園(914) | 736 NORTH | WHITEPLAI | 29 | JIN | 876676 | 984.00 |
| 08/12/13 | 907 | 新星樓 (914) | 92 East Post Rd. | White | 29 | YUK | 876673 | 229.58 |
| 08/12/13 | 961 | 長城(914) | 25 TAYLOR SQUARE | WEST | 29 | JIN | 876656 | 389.65 |
| 08/12/13 | 9010 | BAMBOO | 353 TARRYTOWN | ELMSFOR | 29 | RONG | 876629 | 427.70 |
| 08/12/13 | 933 | 峨眉 (914) | 186 Cortlandt Street | Sleepy | 29 | RONG | 876616 | 1,017.90 |
| 08/12/13 | 989 | 寶味閣 (收貨款) | 200 HAMILTON AVE | WHITE | 29 | JIN | 876587 | 969.93 |
| 08/12/13 | 932 | 中國樓 (914) | 52 Beekman Ave. | Sleepy | 29 | RONG | 876582 | 699.64 |
| 08/12/13 | 929 | 鳳庭酒家(收貨 | 3 BARKER AVE | WHITE | 29 | JIN | 876572 | 1,073.25 |
| 08/12/13 | 947 | 明星 914 (收貨 | 70 MAMARONECK AVE | WHITEPLI | 29 | RONG | 876568 | 295.75 |
| 08/12/13 | 9286 | SUNSHINE FOOD | 416 MAMARONECK | WHITE | 29 | AMY | 876520 | 331.00 |
| 共計行數 : 21 | | | | | | | | Report Totals: 15,127.43 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|--------------------|--------------|------|----------|-------------|----------|
| 08/14/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 27 | YUK | 877332 | 297.90 |
| 08/14/13 | 2072 | SUSHI VILLAGE | 68 Newark Pompton | Little Falls | 27 | JIN | 877229 | 491.20 |
| 08/14/13 | 211 | 樂 居***** (NJ) 貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 877183 | 864.45 |
| 08/14/13 | 2183 | DARUMA | 45 N DEAN ST. | ENGLEWO | 27 | PETER | 877167 | 739.18 |
| 08/14/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 27 | JELLY | 877159 | 628.13 |
| 08/14/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 27 | JIN | 877153 | 689.24 |
| 08/14/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 877145 | 325.75 |
| 08/14/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 27 | JELLY | 877141 | 347.10 |
| 08/14/13 | 206 | 富 士 (NJ) | 9 E. Main Street | Denville | 27 | JELLY | 877134 | 802.82 |
| 08/14/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 27 | JELLY | 877101 | 1,317.69 |
| 08/14/13 | 207 | SUSHI VILLAGE | 700 Broadway#90 | Westwood | 27 | JELLY | 877093 | 1,126.85 |
| 共計行數 : 11 | | | | | | | | |
| Report Totals: | | | | | | | | 7,630.31 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|------------------|----------------------|----------|------|----------|-------------|----------|
| 08/15/13 | A007 | China Wok[華廚] | 454 Lenox Ave[132 st | NewYork | 18 | PETER | 877582 | 614.14 |
| 08/15/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 18 | YUK | 877579 | 451.44 |
| 08/15/13 | 755 | YUMMY YUMMY | 52-73 65 PL | MASPETH | 18 | YUK | 877553 | 539.09 |
| 08/15/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 18 | YUK | 877534 | 636.76 |
| 08/15/13 | 799 | EAST 21(718) | 71-26 ROOSEVELT | JACKSON | 18 | JELLY | 877515 | 362.28 |
| 08/15/13 | A015 | Dragon City (龍城) | 2030 3 Ave[111st-112 | New York | 18 | PETER | 877498 | 583.90 |
| 08/15/13 | A018 | 杭州[HangChou] | 2266Third Ave[123st- | NewYork | 18 | PETER | 877475 | 361.35 |
| 08/15/13 | 267 | 有家客棧(收貨 | 45-72 KISSINA BLVD | FLUSHING | 18 | JIN | 877451 | 265.25 |
| 08/15/13 | 9190 | HO HO (收貨款) | 849 BRONX RIVER | YONKERS | 18 | PETER | 877435 | 696.72 |
| 共計行數 : 9 | | | | | | | | |
| Report Totals: | | | | | | | | 4,510.93 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|--------------------|-----------|------|----------|----------------|----------|
| 08/16/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 27 | JELLY | 877866 | 450.16 |
| 08/16/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 27 | JIN | 877853 | 1,202.75 |
| 08/16/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 27 | PETER | 877750 | 1,067.80 |
| 08/16/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 27 | RONG | 877722 | 323.00 |
| 08/16/13 | 211 | 樂 居*****(NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 877716 | 1,670.03 |
| 08/16/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 27 | YUK | 877680 | 505.19 |
| 08/16/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 877676 | 1,118.75 |
| 08/16/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 27 | JELLY | 877662 | 753.59 |
| 08/16/13 | 223 | Mekong Grill (NJ) | 24 Chestnut St | Ridgewood | 27 | JELLY | 877612 | 567.99 |
| | | 共計行數 : 9 | | | | | | |
| | | | | | | | Report Totals: | 7,659.26 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|--------------|----------------------|---------|------|----------|-------------|----------|
| 08/17/13 | 036 | 陳園 | 94-22 Northern Blvd. | Jackson | 18 | JELLY | 878169 | 664.66 |
| 08/17/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 18 | YUK | 878154 | 714.33 |
| 08/17/13 | 819 | 福旺B | 316E 194TH STREET | BRONX | 18 | JELLY | 878152 | 386.90 |
| 08/17/13 | 752 | KITAKU | 29-21 23rd Ave. | Astoria | 18 | JIN | 878137 | 524.13 |
| 08/17/13 | 751 | 華龍A(龍門閣) | 19-44A 37ST | ASTORIA | 18 | RONG | 878127 | 391.88 |
| 08/17/13 | 100 | 紅頂(212) | 2529 ADAM | NY | 18 | RONG | 878078 | 888.70 |
| 08/17/13 | 799 | EAST 21(718) | 71-26 ROOSEVELT | JACKSON | 18 | JELLY | 878056 | 515.53 |
| 08/17/13 | 849 | TOKYO | 5648 RIVERDALE AVE | BRONX | 18 | RONG | 878015 | 388.76 |
| 08/17/13 | 9190 | HO HO (收貨款) | 849 BRONX RIVER | YONKERS | 18 | RONG | 878002 | 773.30 |
| 08/17/13 | 710 | 錦華 | 2713 Briggs Ave | Bronx | 18 | JELLY | 877972 | 528.80 |
| 08/17/13 | 718 | 長城 908 (718) | 3003A Webster Ave. | Bronx | 18 | JELLY | 877960 | 264.25 |
| 08/17/13 | 755 | YUMMY YUMMY | 52-73 65 PL | MASPETH | 18 | JIN | 877942 | 952.10 |
| 08/17/13 | 846 | THAI REST | 21-09 31 STREET (21 | ASTORIA | 18 | JELLY | 877927 | 1,023.03 |
| 共計行數 : 13 | | | | | | | | |
| Report Totals: | | | | | | | | 8,016.37 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|--------------------|----------|------|----------|-------------|----------|
| 08/19/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 27 | JELLY | 878512 | 444.08 |
| 08/19/13 | 032 | 玉 貴(201) (NJ) | 182 | EMERSON | 27 | JELLY | 878483 | 936.03 |
| 08/19/13 | 215 | CATHAY22 中 國 | 124 ROUTE 22 WEST | SPRING | 27 | JIN | 878440 | 315.25 |
| 08/19/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 27 | PETER | 878403 | 481.08 |
| 08/19/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 27 | JIN | 878392 | 706.23 |
| 08/19/13 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 878337 | 1,173.13 |
| 08/19/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 27 | RONG | 878334 | 214.60 |
| 08/19/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 878295 | 943.96 |
| 08/19/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 27 | JELLY | 878291 | 428.04 |
| 共計行數 : 9 | | | | | | | | |
| Report Totals: | | | | | | | | 5,642.40 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|---------------------|-------------|------|----------|----------------|----------|
| 08/20/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | JIN | 878652 | 1,716.87 |
| 08/20/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 29 | JELLY | 878595 | 1,077.34 |
| 08/20/13 | 9283A | SHOPRITE(914)1:3 | 209-211 MARTINE AVE | WHITE | 29 | AMY | 878546 | 946.45 |
| 08/20/13 | 936 | 福臨門(914) | 1157 KNOLLWOOD | WHITE | 29 | RONG | 878543 | 0.00 |
| 08/20/13 | 918 | HUNAN VILLAGE II | 222 EAST | HARTSDAL | 29 | AMY | 878542 | 63.70 |
| 08/20/13 | 9410 | 金興 (914) | 415 CENTRAL AVE | White Plain | 29 | JIN | 878355 | 469.61 |
| 08/20/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 29 | RONG | 878297 | 507.38 |
| | | 共計行數 : 7 | | | | | | |
| | | | | | | | Report Totals: | 4,781.35 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|--------------------|--------------|------|----------|-------------|-----------|
| 08/21/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 27 | YUK | 879004 | 534.65 |
| 08/21/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 27 | YUK | 878924 | 377.15 |
| 08/21/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 27 | YUK | 878907 | 322.29 |
| 08/21/13 | 2185 | 楊 家 興(201) | 257 DEGRAW AVE | TEANECK | 27 | JIN | 878889 | 1,468.29 |
| 08/21/13 | 211 | 樂 居*****(NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 878885 | 883.70 |
| 08/21/13 | 2183 | DARUMA | 45 N DEAN ST. | ENGLEWO | 27 | JELLY | 878865 | 740.00 |
| 08/21/13 | 223 | Mekong Grill (NJ) | 24 Chestnut St | Ridgewood | 27 | YUK | 878847 | 572.52 |
| 08/21/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 27 | JELLY | 878846 | 651.35 |
| 08/21/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 27 | JELLY | 878837 | 789.14 |
| 08/21/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 878828 | 926.68 |
| 08/21/13 | 206 | 富 士 (NJ) | 9 E. Main Street | Denville | 27 | JELLY | 878816 | 396.73 |
| 08/21/13 | 2072 | SUSHI VILLAGE | 68 Newark Pompton | Little Falls | 27 | YUK | 878815 | 804.00 |
| 08/21/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 27 | JIN | 878799 | 780.50 |
| 08/21/13 | 207 | SUSHI VILLAGE | 700 Broadway #90 | Westwood | 27 | JELLY | 878779 | 1,045.64 |
| 共計行數 : 14 | | | | | | | | |
| Report Totals: | | | | | | | | 10,292.64 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|------------------|--------------------|----------|------|----------|----------------|----------|
| 08/22/13 | 766 | JADE REST(718) | 81-59 LEFFERTS | KEW | 12 | JIN | 879263 | 320.20 |
| 08/22/13 | 813 | FISH MARKET | 8802 YAN WYCK | | 12 | JIN | 879255 | 141.15 |
| 08/22/13 | 061 | 新 榕 華 (131 | 131- 19 JAMAICA AV | RICHMON | 12 | JIN | 879253 | 317.58 |
| 08/22/13 | 708 | 新 世 紀 | 44-29 KISSENA BVD | FLUSHING | 12 | JELLY | 879222 | 127.38 |
| 08/22/13 | 031 | 興 盛 | 104-09 METROPLITAN | | 12 | PETER | 879205 | 506.93 |
| 08/22/13 | 7885 | 長 城 (10437)(718) | 10437 QUEENS BLVD | FOREST | 12 | JIN | 879203 | 1,031.13 |
| 08/22/13 | 102 | 榮 華 (71 AVE) | 71-47 YELLOWSTONE | FOREST | 12 | JELLY | 879177 | 403.56 |
| 08/22/13 | 731 | 合 寶 宮 | 101-19 QUEENS | FOREST | 12 | JELLY | 879169 | 212.25 |
| 08/22/13 | 750 | 金 華 (718) | 59-14 MAIN STREET | FLUSHING | 12 | JIN | 879136 | 241.73 |
| 08/22/13 | 293 | 新 源 記 (M) | 135-42 ROSEVELT | | 12 | JELLY | 879064 | 613.29 |
| 08/22/13 | 2888 | RIVER(718) | 37-18 MAIN STREET | FLUSHING | 12 | JELLY | 879050 | 842.45 |
| 共計行數 : 11 | | | | | | | Report Totals: | 4,757.65 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|---------------------|-------------|------|----------|-------------|----------|
| 08/24/13 | 915 | 旭輝 (楊先生) | 134 West Post Road | White | 29 | JELLY | 879868 | 7.00 |
| 08/24/13 | 906 | 華星樓 (914) | 367 Mamaroneck Ave. | White Plain | 29 | JELLY | 879819 | 398.15 |
| 08/24/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 29 | JELLY | 879753 | 1,096.72 |
| 08/24/13 | 915 | 旭輝 (楊先生) | 134 West Post Road | White | 29 | RONG | 879731 | 279.34 |
| 08/24/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 29 | JIN | 879721 | 712.54 |
| 08/24/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | JIN | 879697 | 1,455.45 |
| 08/24/13 | 939 | 楊輝 (914) | 6 EAST POST ROAD | WHITE | 29 | RONG | 879666 | 215.72 |
| 08/24/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 29 | JELLY | 879657 | 1,224.41 |
| 08/24/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 29 | RONG | 879633 | 1,328.07 |
| 08/24/13 | 920 | 湘園(914) | 736 NORTH | WHITEPLAI | 29 | PETER | 879617 | 139.75 |
| 08/24/13 | 947 | 明星 914 (收貨) | 70 MAMARONECK AVE | WHITEPLI | 29 | RONG | 879607 | 534.50 |
| 共計行數 : 11 | | | | | | | | |
| Report Totals: | | | | | | | | 7,391.65 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|--------------------|----------|------|----------|-------------|----------|
| 08/26/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 27 | PETER | 880189 | 384.57 |
| 08/26/13 | 032 | 玉 貴(201) (NJ) | 182 | EMERSON | 27 | JELLY | 880182 | 1,091.60 |
| 08/26/13 | 215 | CATHAY22 中 國 | 124 ROUTE 22 WEST | SPRING | 27 | JIN | 880099 | 882.00 |
| 08/26/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 27 | PETER | 880048 | 866.97 |
| 08/26/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 27 | RONG | 880045 | 416.19 |
| 08/26/13 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 880018 | 982.05 |
| 08/26/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 27 | YUK | 880008 | 583.58 |
| 08/26/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 879972 | 1,044.54 |
| 08/26/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 27 | JELLY | 879953 | 638.75 |
| 共計行數 : 9 | | | | | | | | |
| Report Totals: | | | | | | | | 6,890.25 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|---------------------|-------------|------|----------|----------------|----------|
| 08/27/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | JIN | 880342 | 1,620.36 |
| 08/27/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 29 | JELLY | 880274 | 1,167.14 |
| 08/27/13 | 9283A | SHOPRITE(914)1:3 | 209-211 MARTINE AVE | WHITE | 29 | AMY | 880220 | 977.18 |
| 08/27/13 | 920 | 湘園(914) | 736 NORTH | WHITEPLAI | 29 | RONG | 880219 | 52.25 |
| 08/27/13 | 9410 | 金興 (914) | 415 CENTRAL AVE | White Plain | 29 | JIN | 880028 | 534.80 |
| 08/27/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 29 | PETER | 879981 | 503.84 |
| | | 共計行數 : 6 | | | | | | |
| | | | | | | | Report Totals: | 4,855.57 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|---------------------|-------------|------|----------|-------------|----------|
| 08/29/13 | 906 | 華星樓(914) | 367 Mamaroneck Ave. | White Plain | 29 | JELLY | 880940 | 440.42 |
| 08/29/13 | 107 | 光輝(自)(95 | 125 DREISER LOOP | BRONX | 29 | JELLY | 880897 | 573.30 |
| 08/29/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 29 | YUK | 880863 | 601.02 |
| 08/29/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | JIN | 880838 | 1,241.54 |
| 08/29/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 29 | JELLY | 880813 | 911.80 |
| 08/29/13 | 922 | 華園(914) | 262 BOSTON POST | PORT | 29 | YUK | 880783 | 355.63 |
| 08/29/13 | 989 | 寶味閣(收貨款) | 200 HAMILTON AVE | WHITE | 29 | JIN | 880742 | 666.67 |
| 08/29/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 29 | PETER | 880732 | 500.22 |
| 08/29/13 | 920 | 湘園(914) | 736 NORTH | WHITEPLAI | 29 | JIN | 880722 | 1,547.25 |
| 08/29/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 29 | MAY | 880706 | 1,477.81 |
| 共計行數 : 10 | | | | | | | | |
| Report Totals: | | | | | | | | 8,315.66 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|--------------------|----------|------|----------|-------------|----------|
| 08/30/13 | 032 | 玉 貴(201) (NJ) | 182 | EMERSON | 27 | JELLY | 881228 | 513.99 |
| 08/30/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 27 | YUK | 881227 | 477.76 |
| 08/30/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 27 | JIN | 881084 | 930.60 |
| 08/30/13 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 881067 | 97.75 |
| 08/30/13 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 881066 | 1,829.25 |
| 08/30/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 27 | JIN | 881059 | 334.15 |
| 08/30/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 27 | YUK | 881035 | 1,011.45 |
| 08/30/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 27 | JIN | 881033 | 971.09 |
| 08/30/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 881016 | 1,172.31 |
| 08/30/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 27 | JELLY | 881008 | 451.39 |
| 共計行數：10 | | | | | | | | |
| Report Totals: | | | | | | | | 7,789.74 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|---------------------|-------------|------|----------|-------------|----------|
| 08/31/13 | 906 | 華星樓(914) | 367 Mamaroneck Ave. | White Plain | 29 | JELLY | 881511 | 478.00 |
| 08/31/13 | 907 | 新 星 樓 (914) | 92 East Post Rd. | White | 29 | JIN | 881497 | 74.50 |
| 08/31/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 29 | JELLY | 881430 | 457.16 |
| 08/31/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 29 | JELLY | 881408 | 1,264.52 |
| 08/31/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | JIN | 881386 | 1,632.04 |
| 08/31/13 | 915 | 旭輝(楊先生) | 134 West Post Road | White | 29 | RONG | 881359 | 362.53 |
| 08/31/13 | 939 | 楊輝(914) | 6 EAST POST ROAD | WHITE | 29 | RONG | 881352 | 259.53 |
| 08/31/13 | 9017 | ICHIRO(914) | 80 Mamaroneck Ave | WHITE | 29 | RONG | 881317 | 459.59 |
| 08/31/13 | 920 | 湘園(914) | 736 NORTH | WHITEPLAI | 29 | JELLY | 881293 | 115.75 |
| 08/31/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 29 | RONG | 881292 | 990.86 |
| 08/31/13 | 3131 | MANNEN(203) | 15 DANBURY | RIDGEFIEL | 29 | JELLY | 881290 | 1,399.44 |
| 08/31/13 | 947 | 明星 914 (收貨) | 70 MAMARONECK AVE | WHITEPLI | 29 | RONG | 881282 | 359.35 |
| 共計行數 : 12 | | | | | | | | |
| Report Totals: | | | | | | | | 7,853.27 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|--------------------|----------|------|----------|----------------|----------|
| 09/02/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 27 | JIN | 881835 | 541.38 |
| 09/02/13 | 032 | 玉 貴(201) (NJ) | 182 | EMERSON | 27 | PETER | 881817 | 836.93 |
| 09/02/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 27 | PETER | 881747 | 581.17 |
| 09/02/13 | 215 | CATHAY22 中 國 | 124 ROUTE 22 WEST | SPRING | 27 | JIN | 881746 | 820.75 |
| 09/02/13 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 881656 | 1,456.47 |
| 09/02/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 881645 | 1,158.15 |
| 09/02/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 27 | YUK | 881628 | 469.56 |
| 09/02/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 27 | JELLY | 881625 | 795.20 |
| | | 共計行數 : 8 | | | | | | |
| | | | | | | | Report Totals: | 6,659.61 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|---------------------|-------------|------|----------|----------------|----------|
| 09/03/13 | 107 | 光輝(自) (95 | 125 DREISER LOOP | BRONX | 29 | JELLY | 882031 | 677.37 |
| 09/03/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | JIN | 881988 | 1,413.38 |
| 09/03/13 | 9283A | SHOPRITE(914)1:3 | 209-211 MARTINE AVE | WHITE | 29 | RONG | 881875 | 922.69 |
| 09/03/13 | 920 | 湘園(914) | 736 NORTH | WHITEPLAI | 29 | RONG | 881861 | 124.75 |
| 09/03/13 | 9410 | 金興 (914) | 415 CENTRAL AVE | White Plain | 29 | JIN | 881677 | 704.87 |
| 09/03/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 29 | RONG | 881627 | 258.73 |
| | | 共計行數 : 6 | | | | | | |
| | | | | | | | Report Totals: | 4,101.79 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|--------------------|--------------|------|----------|----------------|----------|
| 09/04/13 | 032 | 玉貴(201) (NJ) | 182 | EMERSON | 27 | RONG | 882365 | 178.25 |
| 09/04/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 27 | JIN | 882349 | 587.61 |
| 09/04/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 27 | YUK | 882285 | 351.80 |
| 09/04/13 | 2183 | DARUMA | 45 N DEAN ST. | ENGLEWO | 27 | JELLY | 882217 | 578.13 |
| 09/04/13 | 211 | 樂居*****(NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 882190 | 700.22 |
| 09/04/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 27 | JELLY | 882186 | 612.76 |
| 09/04/13 | 223 | Mekong Grill (NJ) | 24 Chestnut St | Ridgewood | 27 | PETER | 882164 | 373.19 |
| 09/04/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 882160 | 423.63 |
| 09/04/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 27 | JELLY | 882156 | 291.39 |
| 09/04/13 | 206 | 富士 (NJ) | 9 E. Main Street | Denville | 27 | JELLY | 882148 | 447.00 |
| 09/04/13 | 2072 | SUSHI VILLAGE | 68 Newark Pompton | Little Falls | 27 | JELLY | 882147 | 582.50 |
| 09/04/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 27 | JIN | 882118 | 1,238.53 |
| 09/04/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 27 | JELLY | 882117 | 382.73 |
| 09/04/13 | 207 | SUSHI VILLAGE | 700 Broadway #90 | Westwood | 27 | JELLY | 882113 | 983.91 |
| 09/04/13 | 2185 | 楊家興(201) | 257 DEGRAW AVE | TEANECK | 27 | JELLY | 882108 | 1,035.39 |
| | | 共計行數 : 15 | | | | | | |
| | | | | | | | Report Totals: | 8,767.04 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|-------------------|---------------------|-------------|------|----------|----------------|----------|
| 09/05/13 | 906 | 華星樓(914) | 367 Mamaroneck Ave. | White Plain | 29 | JIN | 882582 | 510.63 |
| 09/05/13 | 9288 | 美食之家(914) | 53 KENSICO ROAD | THORNWO | 29 | JIN | 882580 | 426.75 |
| 09/05/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | JIN | 882510 | 1,564.61 |
| 09/05/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 29 | JELLY | 882498 | 847.41 |
| 09/05/13 | 936 | 福臨門(914) | 1157 KNOLLWOOD | WHITE | 29 | YUK | 882487 | 343.15 |
| 09/05/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 29 | JIN | 882446 | 595.48 |
| 09/05/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 29 | YUK | 882420 | 1,056.25 |
| 09/05/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 29 | PETER | 882410 | 390.19 |
| 09/05/13 | 989 | 寶味閣 (收貨款) | 200 HAMILTON AVE | WHITE | 29 | JIN | 882409 | 786.74 |
| 09/05/13 | 920 | 湘園(914) | 736 NORTH | WHITEPLAI | 29 | JIN | 882392 | 1,259.25 |
| 09/05/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 29 | AMY | 882381 | 1,212.98 |
| 共計行數 : 11 | | | | | | | Report Totals: | 8,993.44 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|--------------------|----------|------|----------|----------------|----------|
| 09/06/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 27 | JELLY | 882889 | 474.25 |
| 09/06/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 27 | JELLY | 882782 | 1,101.57 |
| 09/06/13 | 222 | TIN'S HOUSE(NJ) | 67 E RIDGEWOOD | PARAMUS | 27 | PETER | 882780 | 373.88 |
| 09/06/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 27 | RONG | 882751 | 253.50 |
| 09/06/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 27 | YUK | 882736 | 787.09 |
| 09/06/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 27 | YUK | 882726 | 611.91 |
| 09/06/13 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 882717 | 1,415.06 |
| 09/06/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 882694 | 1,015.34 |
| 09/06/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 27 | JELLY | 882683 | 457.75 |
| 共計行數 : 9 | | | | | | | Report Totals: | 6,490.35 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|--------------|----------------------|---------|------|----------|-------------|----------|
| 09/07/13 | 036 | 陳園 | 94-22 Northern Blvd. | Jackson | 18 | JELLY | 883191 | 518.16 |
| 09/07/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 18 | YUK | 883169 | 753.79 |
| 09/07/13 | 751 | 華龍 A(龍門閣) | 19-44A 37ST | ASTORIA | 18 | JELLY | 883159 | 410.95 |
| 09/07/13 | 819 | 福旺 B | 316E 194TH STREET | BRONX | 18 | JIN | 883116 | 699.45 |
| 09/07/13 | 846 | THAI REST | 21-09 31 STREET (21 | ASTORIA | 18 | JELLY | 883114 | 397.00 |
| 09/07/13 | 752 | KITAKU | 29-21 23rd Ave. | Astoria | 18 | JIN | 883090 | 377.25 |
| 09/07/13 | 849 | TOKYO | 5648 RIVERDALE AVE | BRONX | 18 | RONG | 883088 | 329.99 |
| 09/07/13 | 7920 | Xing'S Chef | 46-20 Ditmar Blvd | Astoria | 18 | JIN | 883072 | 150.13 |
| 09/07/13 | 799 | EAST 21(718) | 71-26 ROOSEVELT | JACKSON | 18 | JELLY | 883067 | 320.44 |
| 09/07/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 18 | JIN | 883048 | 968.63 |
| 09/07/13 | 9190 | HO HO (收貨款) | 849 BRONX RIVER | YONKERS | 18 | PETER | 883032 | 592.50 |
| 09/07/13 | 710 | 錦華 | 2713 Briggs Ave | Bronx | 18 | JELLY | 882986 | 547.60 |
| 09/07/13 | 718 | 長城 908 (718) | 3003A Webster Ave. | Bronx | 18 | JELLY | 882970 | 267.00 |
| 共計行數 : 13 | | | | | | | | |
| Report Totals: | | | | | | | | 6,332.89 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|--------------------|----------|------|----------|-------------|----------|
| 09/09/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 27 | YUK | 883530 | 361.64 |
| 09/09/13 | 032 | 玉貴(201) (NJ) | 182 | EMERSON | 27 | YUK | 883487 | 925.82 |
| 09/09/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 27 | YUK | 883446 | 449.07 |
| 09/09/13 | 215 | CATHAY22 中國 | 124 ROUTE 22 WEST | SPRING | 27 | JIN | 883445 | 676.25 |
| 09/09/13 | 222 | TIN'S HOUSE(NJ) | 67 E RIDGEWOOD | PARAMUS | 27 | JIN | 883383 | 332.75 |
| 09/09/13 | 211 | 樂居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 883353 | 866.92 |
| 09/09/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 883319 | 1,340.64 |
| 09/09/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 27 | YUK | 883316 | 383.16 |
| 09/09/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 27 | JELLY | 883311 | 1,008.85 |
| 共計行數 : 9 | | | | | | | | |
| Report Totals: | | | | | | | | 6,345.10 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|---------------------|-------------|------|----------|----------------|----------|
| 09/10/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 20 | JIN | 883697 | 1,525.85 |
| 09/10/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 20 | YUK | 883681 | 743.45 |
| 09/10/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 20 | JIN | 883605 | 594.85 |
| 09/10/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 20 | JELLY | 883600 | 971.01 |
| 09/10/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 20 | AMY | 883576 | 1,175.07 |
| 09/10/13 | 9283A | SHOPRITE(914)1:3 | 209-211 MARTINE AVE | WHITE | 20 | AMY | 883573 | 1,136.38 |
| 09/10/13 | 9410 | 金興 (914) | 415 CENTRAL AVE | White Plain | 20 | JIN | 883359 | 545.48 |
| 09/10/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 20 | RONG | 883285 | 478.05 |
| | | 共計行數 : 8 | | | | | | |
| | | | | | | | Report Totals: | 7,170.14 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|--------------------|--------------|------|----------|----------------|-----------|
| 09/11/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 27 | JIN | 884042 | 365.05 |
| 09/11/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 27 | JELLY | 883974 | 770.41 |
| 09/11/13 | 222 | TIN'S HOUSE(NJ) | 67 E RIDGEWOOD | PARAMUS | 27 | JIN | 883942 | 282.41 |
| 09/11/13 | 2183 | DARUMA | 45 N DEAN ST. | ENGLEWO | 27 | JELLY | 883899 | 636.63 |
| 09/11/13 | 211 | 樂居****(NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 883897 | 1,543.38 |
| 09/11/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 27 | JELLY | 883883 | 159.33 |
| 09/11/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 27 | JIN | 883878 | 874.19 |
| 09/11/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 883861 | 975.00 |
| 09/11/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 27 | JELLY | 883856 | 242.50 |
| 09/11/13 | 206 | 富士 (NJ) | 9 E. Main Street | Denville | 27 | JELLY | 883847 | 815.19 |
| 09/11/13 | 2072 | SUSHI VILLAGE | 68 Newark Pompton | Little Falls | 27 | JELLY | 883822 | 421.98 |
| 09/11/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 27 | JIN | 883818 | 1,122.80 |
| 09/11/13 | 223 | Mekong Grill (NJ) | 24 Chestnut St | Ridgewood | 27 | JELLY | 883808 | 484.12 |
| 09/11/13 | 207 | SUSHI VILLAGE | 700 Broadway #90 | Westwood | 27 | JELLY | 883807 | 843.29 |
| 09/11/13 | 2185 | 楊家興(201) | 257 DEGRAW AVE | TEANECK | 27 | JELLY | 883806 | 649.60 |
| | | 共計行數 : 15 | | | | | | |
| | | | | | | | Report Totals: | 10,185.88 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|--------------------|-----------|------|----------|----------------|----------|
| 09/12/13 | 915 | 旭輝 (楊先生) | 134 West Post Road | White | 20 | JIN | 884238 | 221.75 |
| 09/12/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 20 | JIN | 884219 | 1,448.55 |
| 09/12/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 20 | YUK | 884186 | 498.57 |
| 09/12/13 | 935 | Spring GARDEN | 17A EAST | Hartsdale | 20 | PETER | 884132 | 345.40 |
| 09/12/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 20 | PETER | 884119 | 704.16 |
| 09/12/13 | 989 | 寶味閣 (收貨款) | 200 HAMILTON AVE | WHITE | 20 | JIN | 884105 | 865.19 |
| 09/12/13 | 920 | 湘園(914) | 736 NORTH | WHITEPLAI | 20 | YUK | 884084 | 1,295.75 |
| 09/12/13 | 924 | SWADDEE(914) | 886 FRANKLIN AVE | THORNWO | 20 | JELLY | 884074 | 396.80 |
| | | 共計行數 : 8 | | | | | | |
| | | | | | | | Report Totals: | 5,776.17 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|--------------------|----------|------|----------|----------------|----------|
| 09/13/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 27 | JIN | 884586 | 476.91 |
| 09/13/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 27 | JIN | 884532 | 617.49 |
| 09/13/13 | 222 | TIN'S HOUSE(NJ) | 67 E RIDGEWOOD | PARAMUS | 27 | JIN | 884454 | 431.72 |
| 09/13/13 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 884425 | 1,421.33 |
| 09/13/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 27 | JELLY | 884393 | 601.25 |
| 09/13/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 27 | JIN | 884388 | 454.06 |
| 09/13/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 884381 | 762.30 |
| 09/13/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 27 | JELLY | 884376 | 380.16 |
| | | 共計行數 : 8 | | | | | | |
| | | | | | | | Report Totals: | 5,145.22 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|--------------|----------------------|---------|------|----------|-------------|----------|
| 09/14/13 | 036 | 陳園 | 94-22 Northern Blvd. | Jackson | 18 | JIN | 884847 | 512.00 |
| 09/14/13 | 819 | 福旺B | 316E 194TH STREET | BRONX | 18 | JELLY | 884832 | 650.12 |
| 09/14/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 18 | YUK | 884829 | 530.90 |
| 09/14/13 | 100 | 紅頂(212) | 2529 ADAM | NY | 18 | JELLY | 884827 | 575.10 |
| 09/14/13 | 751 | 華龍A(龍門閣) | 19-44A 37ST | ASTORIA | 18 | JIN | 884800 | 667.53 |
| 09/14/13 | 849 | TOKYO | 5648 RIVERDALE AVE | BRONX | 18 | YUK | 884748 | 241.56 |
| 09/14/13 | 755 | YUMMY YUMMY | 52-73 65 PL | MASPETH | 18 | JIN | 884744 | 376.09 |
| 09/14/13 | 799 | EAST 21(718) | 71-26 ROOSEVELT | JACKSON | 18 | JELLY | 884738 | 582.14 |
| 09/14/13 | 752 | KITAKU | 29-21 23rd Ave. | Astoria | 18 | RONG | 884732 | 421.67 |
| 09/14/13 | 9190 | HO HO (收貨款) | 849 BRONX RIVER | YONKERS | 18 | RONG | 884685 | 1,117.30 |
| 09/14/13 | 846 | THAI REST | 21-09 31 STREET (21 | ASTORIA | 18 | JELLY | 884680 | 722.10 |
| 09/14/13 | 710 | 錦華 | 2713 Briggs Ave | Bronx | 18 | JELLY | 884673 | 453.90 |
| 09/14/13 | 718 | 長城 908 (718) | 3003A Webster Ave. | Bronx | 18 | JELLY | 884646 | 363.99 |
| 共計行數 : 13 | | | | | | | | |
| Report Totals: | | | | | | | | 7,214.40 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|--------------------|----------|------|----------|----------------|----------|
| 09/16/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 27 | JELLY | 885194 | 331.94 |
| 09/16/13 | 032 | 玉 貴(201) (NJ) | 182 | EMERSON | 27 | JELLY | 885187 | 1,073.82 |
| 09/16/13 | 215 | CATHAY22 中 國 | 124 ROUTE 22 WEST | SPRING | 27 | JIN | 885149 | 395.25 |
| 09/16/13 | 222 | TIN'S HOUSE(NJ) | 67 E RIDGEWOOD | PARAMUS | 27 | JIN | 885072 | 339.77 |
| 09/16/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 27 | YUK | 885049 | 610.32 |
| 09/16/13 | 211 | 樂 居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 885030 | 1,545.37 |
| 09/16/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 885009 | 765.56 |
| 09/16/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 27 | JELLY | 884999 | 620.69 |
| 09/16/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 27 | JIN | 884932 | 411.65 |
| 共計行數 : 9 | | | | | | | Report Totals: | 6,094.37 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|---------------------|-------------|------|----------|----------------|----------|
| 09/17/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 20 | JIN | 885372 | 1,650.78 |
| 09/17/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 20 | JELLY | 885334 | 799.68 |
| 09/17/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 20 | JELLY | 885298 | 847.95 |
| 09/17/13 | 9283A | SHOPRITE(914)1:3 | 209-211 MARTINE AVE | WHITE | 20 | AMY | 885252 | 1,091.72 |
| 09/17/13 | 920 | 湘園(914) | 736 NORTH | WHITEPLAI | 20 | RONG | 885242 | 215.00 |
| 09/17/13 | 9410 | 金興 (914) | 415 CENTRAL AVE | White Plain | 20 | JIN | 885079 | 544.35 |
| 09/17/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 20 | RONG | 885013 | 348.10 |
| | | 共計行數 : 7 | | | | | | |
| | | | | | | | Report Totals: | 5,497.58 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|-------------------|--------------|------|----------|-------------|----------|
| 09/18/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 27 | JELLY | 885699 | 398.73 |
| 09/18/13 | 222 | TIN'S HOUSE(NJ) | 67 E RIDGEWOOD | PARAMUS | 27 | JIN | 885607 | 336.97 |
| 09/18/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 27 | RONG | 885597 | 477.56 |
| 09/18/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 27 | JELLY | 885562 | 332.69 |
| 09/18/13 | 211 | 樂 居****(NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 885552 | 706.59 |
| 09/18/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 27 | RONG | 885540 | 890.73 |
| 09/18/13 | 2183 | DARUMA | 45 N DEAN ST. | ENGLEWO | 27 | JELLY | 885539 | 532.88 |
| 09/18/13 | 223 | Mekong Grill (NJ) | 24 Chestnut St | Ridgewood | 27 | JELLY | 885520 | 560.59 |
| 09/18/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 885513 | 475.13 |
| 09/18/13 | 206 | 富 士 (NJ) | 9 E. Main Street | Denville | 27 | JELLY | 885494 | 631.10 |
| 09/18/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 27 | JELLY | 885476 | 801.14 |
| 09/18/13 | 207 | SUSHI VILLAGE | 700 Broadway #90 | Westwood | 27 | JELLY | 885471 | 904.40 |
| 09/18/13 | 2072 | SUSHI VILLAGE | 68 Newark Pompton | Little Falls | 27 | JELLY | 885468 | 389.00 |
| 09/18/13 | 2185 | 楊 家 興 (201) | 257 DEGRAW AVE | TEANECK | 27 | AMY | 885465 | 771.34 |
| 共計行數 : 14 | | | | | | | | |
| Report Totals: | | | | | | | | 8,208.85 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|---------------|--------------------|----------|------|----------|----------------|----------|
| 09/19/13 | 047 | 晶 鑫(自) | 1023 OGDEN | BRONX | 18 | JELLY | 885941 | 435.96 |
| 09/19/13 | 9190 | HO HO (收 貨 款) | 849 BRONX RIVER | YONKERS | 18 | PETER | 885894 | 709.50 |
| 09/19/13 | 761 | 幸運皇后 (收 貨 | 100-11 ASTORIA | EAST | 18 | JELLY | 885891 | 344.13 |
| 09/19/13 | 7920 | Xing'S Chef | 46-20 Ditmar Blvd | Astoria | 18 | JIN | 885860 | 157.20 |
| 09/19/13 | 100 | 紅 頂 (212) | 2529 ADAM | NY | 18 | YUK | 885855 | 948.64 |
| 09/19/13 | 819 | 福旺 B | 316E 194TH STREET | BRONX | 18 | YUK | 885814 | 487.55 |
| 09/19/13 | 293 | 新 源 記(M) | 135-42 ROSEVELT | | 18 | YUK | 885795 | 432.79 |
| 09/19/13 | 718 | 長 城 908 (718) | 3003A Webster Ave. | Bronx | 18 | JELLY | 885780 | 230.30 |
| 09/19/13 | 2888 | RIVER(718) | 37-18 MAIN STREET | FLUSHING | 18 | RONG | 885732 | 263.00 |
| | | 共計行數 : 9 | | | | | | |
| | | | | | | | Report Totals: | 4,009.07 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|--------------------|----------|------|----------|----------------|----------|
| 09/20/13 | 047 | 晶鑫(自) | 1023 OGDEN | BRONX | 27 | JELLY | 886213 | 455.95 |
| 09/20/13 | 100 | 紅頂 (212) | 2529 ADAM | NY | 27 | RONG | 886158 | 645.42 |
| 09/20/13 | 211 | 樂居***** (NJ)貨 | 555 MAIN STREET | FORT LEE | 27 | JELLY | 886085 | 1,893.07 |
| 09/20/13 | 2430 | (2)GEN 源 (NJ) | 15-17 EAST | RIDGEWO | 27 | RONG | 886082 | 554.32 |
| 09/20/13 | 200 | YUMMY HOUSE | 198 Stevens Ave. | Cedar | 27 | JELLY | 886068 | 786.95 |
| 09/20/13 | 2188 | #206 TANI SUSHI & | 206 ROCK ROAD | GLEN | 27 | JELLY | 886041 | 1,290.71 |
| 09/20/13 | 2189 | #44E TANI SUSHI | 44E PALLISADES AVE | ENGLEWO | 27 | JELLY | 886037 | 1,020.29 |
| 09/20/13 | 205 | WILD GINGER(201) | 31 CHESTNUT | RIDGEWO | 27 | JIN | 886004 | 265.00 |
| | | 共計行數 : 8 | | | | | | |
| | | | | | | | Report Totals: | 6,911.71 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|-----------------|-------------------|----------|------|----------|----------------|----------|
| 09/21/13 | 366 | 旺來園(CT) 91. | 600 N COLONY ROAD | WALLINGF | 5 | JIN | 886489 | 1,939.32 |
| 09/21/13 | 308 | 熊貓 203 (C) 95 | 802 GEORGE STREET | NEW | 5 | RONG | 886422 | 475.81 |
| 09/21/13 | 321 | 京市 (203) (CB) | 1664 PARK AVE | BRIDGEPO | 5 | JIN | 886418 | 503.78 |
| 09/21/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 5 | JIN | 886356 | 700.40 |
| 09/21/13 | 382 | SAKIMURA (CT)(收 | 496 SOUTH BROAD | MERIDEN | 5 | YUK | 886323 | 326.37 |
| 09/21/13 | 329 | (6899)皇城 | 749 SAYBROOK ROAD | MIDDLETO | 5 | RONG | 886299 | 391.25 |
| 09/21/13 | 358 | 鳳樓(860) | 560 MAIN STREET | MIDDLETO | 5 | JELLY | 886293 | 211.09 |
| 09/21/13 | 302 | 稻(203) | 370 MAIN STREET | NORWALK | 5 | JELLY | 886266 | 1,004.98 |
| 09/21/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 5 | JELLY | 886255 | 505.51 |
| 09/21/13 | 3103 | KUDETA(203) | 27 TEMPLE STREET | NEW | 5 | JELLY | 886250 | 323.75 |
| 共計行數 : 10 | | | | | | | Report Totals: | 6,382.26 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|---------------|----------------------|-------------|------|----------|----------------|----------|
| 09/23/13 | 2640 | 聚丰園(MAIN ST.) | 42-09 MAIN ST | FLUSHING | 6 | AMY | 886860 | 1,103.25 |
| 09/23/13 | 719 | 七星 | 180-26 Union Turnpik | Fresh | 6 | JELLY | 886855 | 219.22 |
| 09/23/13 | 888 | 聚樂園 (718) | 221-42 HORACE | BAYSIDE | 6 | JIN | 886850 | 701.45 |
| 09/23/13 | 772 | LUCKY | 188-21 UNION TP | FRESH | 6 | JELLY | 886832 | 101.50 |
| 09/23/13 | 839 | 大富貴 718 | 185-24 UNION TPKE | FRESH | 6 | YUK | 886829 | 305.23 |
| 09/23/13 | 7273 | 麵(718) | 184-02 HORACE | FRESH | 6 | RONG | 886815 | 432.75 |
| 09/23/13 | 830 | 日昇(175) | 68-24 FRESH | FRESH | 6 | JELLY | 886796 | 334.30 |
| 09/23/13 | 760 | 東方 C (718) (收 | 70-47 PARSONS BLVD | FLUSHING | 6 | RONG | 886789 | 875.24 |
| 09/23/13 | 7548 | (2)香QQ茶餐廳(| 56-09 MARATHON | DOUGLAS | 6 | JELLY | 886708 | 422.00 |
| 09/23/13 | 850 | 海洋 718 (CB) | 245-10 HORACE | LITTLE | 6 | JELLY | 886665 | 414.33 |
| 09/23/13 | 537 | NEW GARDEN | 150 MIDDLE NECK | GREAT | 6 | JELLY | 886635 | 452.81 |
| 09/23/13 | 7286 | RIVERVIEW | 6144 SPRINGFIELD | BAYSIDE | 6 | YUK | 886615 | 175.99 |
| 09/23/13 | 060 | 健 | 254-35 Horace Hardin | Little Neck | 6 | JELLY | 886607 | 624.50 |
| 09/23/13 | 8986 | HI TEA(718) | 167-11 UNION TPKE | FRESH | 6 | YUK | 886593 | 238.57 |
| 09/23/13 | 747 | 新華園 (718) (收 | 164-12 69 AVE | FRESH | 6 | JIN | 886589 | 272.50 |
| 09/23/13 | 2630 | 人人小館(收貨 | 41-27 MAIN ST | FLUSHING | 6 | JELLY | 886551 | 290.75 |
| 09/23/13 | 789 | (Q)北京樓(收貨 | 185-23 UNION | FLUSHING | 6 | JELLY | 886549 | 1,298.28 |
| 共計行數 : 17 | | | | | | | Report Totals: | 8,262.67 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|---------------------|-----------|------|----------|----------------|----------|
| 09/24/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 30 | JIN | 887006 | 1,790.61 |
| 09/24/13 | 9010 | BAMBOO | 353 TARRYTOWN | ELMSFOR | 30 | YUK | 886957 | 301.87 |
| 09/24/13 | 9288 | 美食之家(914) | 53 KENSICO ROAD | THORNWO | 30 | JELLY | 886952 | 388.00 |
| 09/24/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 30 | JELLY | 886945 | 1,315.34 |
| 09/24/13 | 6359 | WILD GINGER(631) | 69 SMITHTOWN BLVD | SMITHTOW | 30 | PETER | 886916 | 0.00 |
| 09/24/13 | 9283A | SHOPRITE(914)1:3 | 209-211 MARTINE AVE | WHITE | 30 | JELLY | 886890 | 825.38 |
| 09/24/13 | 920 | 湘園(914) | 736 NORTH | WHITEPLAI | 30 | JELLY | 886889 | 84.50 |
| 09/24/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 30 | RONG | 886624 | 565.77 |
| | | 共計行數 : 8 | | | | | | |
| | | | | | | | Report Totals: | 5,271.47 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-----------------|----------------------|-------------|------|----------|-------------|-----------|
| 09/26/13 | 988 | 新興園 (914) | 1288 Midland Ave. | Yonkers | 26 | RONG | 887624 | 51.50 |
| 09/26/13 | 312 | 一級棒(203) (收 | 100 GREYROCK | STAMFOR | 26 | JIN | 887568 | 526.45 |
| 09/26/13 | 387 | 李氏(203) | 804 EAST MAIN | STAMFOR | 26 | PETER | 887513 | 369.69 |
| 09/26/13 | 3681 | 紅豆(203) | 360 CONNECTICUT | NORWALK | 26 | YUK | 887463 | 906.05 |
| 09/26/13 | 155 | 熊貓 203 (CT) | 15 HIGH RIBGE RD | STAMFOR | 26 | PETER | 887458 | 1,102.93 |
| 09/26/13 | 331 | KAMPEI | 49 HIGH RIDGE RD | STAMFOR | 26 | JIN | 887430 | 1,060.36 |
| 09/26/13 | 317 | 長城 (203) | 219 ATLANTIC | STAMFOR | 26 | JELLY | 887429 | 573.01 |
| 09/26/13 | 375 | 東海樓(CT) (收 | 2720 SUMMER | STAMFOR | 26 | PETER | 887426 | 1,962.10 |
| 09/26/13 | 302 | 稻(203) | 370 MAIN STREET | NORWALK | 26 | JELLY | 887416 | 483.42 |
| 09/26/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 26 | JELLY | 887403 | 192.50 |
| 09/26/13 | 3675 | HUNAN | 68 EAST PUTNAM AVE | GREENWI | 26 | PETER | 887400 | 867.23 |
| 09/26/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 26 | JELLY | 887387 | 426.99 |
| 09/26/13 | 306 | KIRAKU喜樂(203)(| 1795 POST ROAD | FAIRFIELD | 26 | JELLY | 887386 | 558.34 |
| 09/25/13 | 990 | Golden Dragon | 17 Cedar st#B | Dobbs | 26 | MAY | 887352 | 283.70 |
| 09/25/13 | 9588 | TASTY | 857 MIDLAND AVE | YONKERS | 26 | JIN | 887317 | 523.00 |
| 09/25/13 | 958 | 美味屋 914 (87/ | 1828 CENTRAL | YONKERS | 26 | JIN | 887306 | 611.46 |
| 09/25/13 | 849 | TOKYO | 5648 RIVERDALE AVE | BRONX | 26 | RONG | 887301 | 436.48 |
| 09/25/13 | 042 | 中國樓 | 295 SOUTH | YONKERS | 26 | JELLY | 887254 | 263.80 |
| 09/25/13 | 935 | Spring GARDEN | 17A EAST | Hartsdale | 26 | JELLY | 887219 | 590.90 |
| 09/25/13 | 976 | 興龍(收貨款) | 61 WEST PONDFIELD | Bronxville | 26 | PETER | 887204 | 254.18 |
| 09/25/13 | 9410 | 金興 (914) | 415 CENTRAL AVE | White Plain | 26 | JIN | 887203 | 574.60 |
| 09/25/13 | 988 | 新興園 (914) | 1288 Midland Ave. | Yonkers | 26 | PETER | 887182 | 787.36 |
| 09/25/13 | 945 | NEW SOUTH | 75 GARTH ROAD | SCARSDA | 26 | JIN | 887134 | 405.81 |
| 09/25/13 | 933 | 峨眉 (914) | 186 Cortlandt Street | Sleepy | 26 | PETER | 887129 | 370.93 |
| 09/25/13 | 932 | 中國樓 (914) | 52 Beekman Ave. | Sleepy | 26 | PETER | 887125 | 570.25 |
| 09/25/13 | 962 | GOLDEN WOK | 875 SAWMILL ROAD | ARDSLEY | 26 | JELLY | 887114 | 427.05 |
| 09/25/13 | 937 | THAI HOUSE | 466 ASHFORD AVE | ARDSLEY | 26 | JELLY | 887112 | 511.75 |
| 共計行數 : 27 | | | | | | | | |
| Report Totals: | | | | | | | | 15,691.84 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|------------------|----------------------|-------------|------|----------|-------------|-----------|
| 09/27/13 | 906 | 華星樓 (914) | 367 Mamaroneck Ave. | White Plain | 29 | JELLY | 887886 | 860.02 |
| 09/27/13 | 931 | 永隆 (914) | 260 MAIN STREET | WHITE | 29 | RONG | 887824 | 1,614.20 |
| 09/27/13 | 957 | 龍城 914 (95/ EXIT | 431.MAMARONECK | MAMARON | 29 | RONG | 887809 | 379.76 |
| 09/27/13 | 936 | 福臨門(914) | 1157 KNOLLWOOD | WHITE | 29 | PETER | 887786 | 702.46 |
| 09/27/13 | 908 | NEW CHINA(914) | 152 LARCHMONT AVE | LARCHMO | 29 | JELLY | 887764 | 692.77 |
| 09/27/13 | 9410 | 金興 (914) | 415 CENTRAL AVE | White Plain | 29 | JIN | 887747 | 493.07 |
| 09/27/13 | 907 | 新 星 樓 (914) | 92 East Post Rd. | White | 29 | YUK | 887730 | 368.14 |
| 09/27/13 | 922 | 華園 (914) | 262 BOSTON POST | PORT | 29 | PETER | 887722 | 386.05 |
| 09/27/13 | 966 | 味苑(914) | 480 WESTCHESTER | PORT | 29 | JIN | 887706 | 1,062.37 |
| 09/27/13 | 930 | SZECHUAN | 164 Halstead Ave. | Harrison | 29 | JIN | 887702 | 564.84 |
| 09/27/13 | 989 | 寶味閣 (收貨款) | 200 HAMILTON AVE | WHITE | 29 | JIN | 887680 | 1,099.92 |
| 09/27/13 | 933 | 峨眉 (914) | 186 Cortlandt Street | Sleepy | 29 | RONG | 887678 | 1,099.40 |
| 09/27/13 | 932 | 中國樓 (914) | 52 Beekman Ave. | Sleepy | 29 | RONG | 887674 | 453.75 |
| 09/27/13 | 910 | 和滿樓 (914) | 221 Wolfs Lane | Pelham | 29 | YUK | 887664 | 1,042.60 |
| 09/27/13 | 9310 | CHINA GARDEN 1 | 20 PURDY AVE | RYE | 29 | JELLY | 887654 | 260.12 |
| 共計行數 : 15 | | | | | | | | |
| Report Totals: | | | | | | | | 11,079.47 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|---------------|----------------------|-------------|------|----------|----------------|----------|
| 09/28/13 | 889 | KING WOK | 184-20 HORACE | FRESH | 6 | JELLY | 888172 | 261.75 |
| 09/28/13 | 772 | LUCKY | 188-21 UNION TP | FRESH | 6 | JELLY | 888148 | 372.55 |
| 09/28/13 | 888 | 聚樂園 (718) | 221-42 HORACE | BAYSIDE | 6 | JELLY | 888138 | 543.30 |
| 09/28/13 | 839 | 大富貴 718 | 185-24 UNION TPKE | FRESH | 6 | RONG | 888102 | 711.10 |
| 09/28/13 | 719 | 七星 | 180-26 Union Turnpik | Fresh | 6 | YUK | 888089 | 348.14 |
| 09/28/13 | 749 | TOKYO(收貨款) | 184-16 HARACE | FRESH | 6 | PETER | 888087 | 499.33 |
| 09/28/13 | 163 | 明星園 (718)(C) | 80-09 164 STREET | | 6 | JIN | 888059 | 889.10 |
| 09/28/13 | 747 | 新華園 (718) (收 | 164-12 69 AVE | FRESH | 6 | RONG | 888039 | 536.48 |
| 09/28/13 | 830 | 日昇(175 | 68-24 FRESH | FRESH | 6 | JIN | 888018 | 359.35 |
| 09/28/13 | 850 | 海洋 718 (CB) | 245-10 HORACE | LITTLE | 6 | JELLY | 888001 | 535.26 |
| 09/28/13 | 060 | 健 | 254-35 Horace Hardin | Little Neck | 6 | RONG | 887978 | 571.58 |
| 09/28/13 | 513 | 大中華 (516) | 31 North Station Pla | Great Neck | 6 | PETER | 887954 | 430.50 |
| 09/28/13 | 573 | YUMMY KITCHEN | 495 MIDDLE NECK | MIDDLE | 6 | JIN | 887942 | 227.63 |
| 09/28/13 | 537 | NEW GARDEN | 150 MIDDLE NECK | GREAT | 6 | PETER | 887936 | 0.00 |
| 09/28/13 | 557 | YUMMY | 86 MAIN STREET | PORT | 6 | JELLY | 887929 | 697.11 |
| 09/28/13 | 789 | (Q) 北京樓 (收貨 | 185-23 UNION | FLUSHING | 6 | JELLY | 887920 | 926.39 |
| | | 共計行數 : 16 | | | | | | |
| | | | | | | | Report Totals: | 7,909.57 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|--------------------|--------------------|----------|------|----------|-------------|----------|
| 10/01/13 | 308 | 熊貓 203 (C) 95 | 802 GEORGE STREET | NEW | 5 | JELLY | 888745 | 381.84 |
| 10/01/13 | 366 | 旺來園(CT) 91. | 600 N COLONY ROAD | WALLINGF | 5 | YUK | 888692 | 903.05 |
| 10/01/13 | 386 | 九東(203) | 310 EAST MAIN | BRANFOR | 5 | JELLY | 888659 | 809.73 |
| 10/01/13 | 382 | SAKIMURA (CT)(收 | 496 SOUTH BROAD | MERIDEN | 5 | YUK | 888632 | 395.03 |
| 10/01/13 | 357 | 新皇家 (203)(收 | 1231 EAST MAIN ST | MERIDEN | 5 | YUK | 888623 | 525.85 |
| 10/01/13 | 304 | 東昇樓(收貨 | 91 STATE STREET | N. HAVEN | 5 | JELLY | 888616 | 487.20 |
| 10/01/13 | 329 | (6899)皇城 | 749 SAYBROOK ROAD | MIDDLETO | 5 | PETER | 888611 | 449.00 |
| 10/01/13 | 3997 | MR J ASIAN | 100 VILLAGE WALK | GUILFORD | 5 | JELLY | 888604 | 721.41 |
| 10/01/13 | 359 | (新)頂好(203) (RT | 533 SOUTH BROAD | MERIDEN | 5 | PETER | 888603 | 411.25 |
| 10/01/13 | 356 | (9455)龍丰 (203) | 200 MAIN STREET | MIDDLE | 5 | PETER | 888601 | 678.41 |
| 10/01/13 | 3260 | Zhang's Restaurant | 455 Boston Post Rd | Old | 5 | JIN | 888600 | 927.42 |
| 10/01/13 | 325 | 晶榕莊 (860) (CB) | 315 SOUTH MAIN | NEW | 5 | PETER | 888599 | 521.90 |
| 10/01/13 | 326 | 張家園(203)(收貨 | 44 BOSTON POST RD | MADISON | 5 | JIN | 888595 | 833.60 |
| 10/01/13 | 330 | 金星(203) (收貨 | 3030 WHITNEY AVE | HAMDEN | 5 | YUK | 888463 | 728.72 |
| 10/01/13 | 320 | 華盛 (203) (CB) | 159 NORTH COLONY | WALLINGF | 5 | JELLY | 888372 | 598.67 |
| 10/01/13 | 3690 | 溢香村[4] | 533 Boston Road | Orange | 5 | PETER | 888290 | 502.37 |
| 共計行數 : 16 | | | | | | | | |
| Report Totals: | | | | | | | | 9,875.45 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|---------------|----------------------|-------------|------|----------|----------------|----------|
| 10/02/13 | 958 | 美味屋 914 (87/ | 1828 CENTRAL | YONKERS | 26 | YUK | 888956 | 264.13 |
| 10/02/13 | 9458 | (27)LEMON | 27 CEDAR STREET | DOBBS | 26 | JELLY | 888954 | 300.33 |
| 10/02/13 | 849 | TOKYO | 5648 RIVERDALE AVE | BRONX | 26 | JELLY | 888952 | 513.12 |
| 10/02/13 | 042 | 中國樓 | 295 SOUTH | YONKERS | 26 | JIN | 888950 | 396.38 |
| 10/02/13 | 935 | Spring GARDEN | 17A EAST | Hartsdale | 26 | JELLY | 888925 | 589.08 |
| 10/02/13 | 9410 | 金興 (914) | 415 CENTRAL AVE | White Plain | 26 | JIN | 888887 | 565.31 |
| 10/02/13 | 976 | 興龍(收貨款) | 61 WEST PONDFIELD | Bronxville | 26 | PETER | 888870 | 316.14 |
| 10/02/13 | 988 | 新興園 (914) | 1288 Midland Ave. | Yonkers | 26 | PETER | 888850 | 933.16 |
| 10/02/13 | 945 | NEW SOUTH | 75 GARTH ROAD | SCARSDA | 26 | JIN | 888822 | 364.25 |
| 10/02/13 | 933 | 峨眉 (914) | 186 Cortlandt Street | Sleepy | 26 | PETER | 888821 | 634.51 |
| 10/02/13 | 932 | 中國樓 (914) | 52 Beekman Ave. | Sleepy | 26 | PETER | 888812 | 621.28 |
| 10/02/13 | 962 | GOLDEN WOK | 875 SAWMILL ROAD | ARDSLEY | 26 | JELLY | 888795 | 484.35 |
| 10/02/13 | 937 | THAI HOUSE | 466 ASHFORD AVE | ARDSLEY | 26 | AMY | 888789 | 533.50 |
| 共計行數 : 13 | | | | | | | Report Totals: | 6,515.54 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|------------------|-----------|------|----------|-------------|----------|
| 10/03/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | JIN | 889195 | 1,578.90 |
| 10/03/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 29 | PETER | 889128 | 635.17 |
| 10/03/13 | 9010 | BAMBOO | 353 TARRYTOWN | ELMSFOR | 29 | YUK | 889125 | 327.00 |
| 10/03/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 29 | PETER | 889115 | 532.10 |
| 10/03/13 | 989 | 寶味閣 (收貨款) | 200 HAMILTON AVE | WHITE | 29 | JIN | 889105 | 526.10 |
| 10/03/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 29 | JELLY | 889101 | 888.00 |
| 10/03/13 | 920 | 湘園(914) | 736 NORTH | WHITEPLAI | 29 | JIN | 889089 | 886.50 |
| 10/03/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 29 | AMY | 889063 | 1,226.59 |
| 共計行數 : 8 | | | | | | | | |
| Report Totals: | | | | | | | | 6,600.36 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|----------------------|----------|------|----------|-------------|----------|
| 10/04/13 | 643 | CHINA JADE (631) | 725 HAWKINS AVE | LAKE | 20 | CHEN | 889582 | 170.76 |
| 10/04/13 | 6994 | SAKURO | 1097 COUNTY ROAD | RIVERHEA | 20 | JELLY | 889524 | 0.00 |
| 10/04/13 | 668 | 隆 鑫 (631) | 1671 Patchogue Road(| CORAM | 20 | PETER | 889520 | 709.68 |
| 10/04/13 | 617 | 粗茶淡飯(631) | 2503 MIDDLE | CENTERE | 20 | JELLY | 889498 | 416.83 |
| 10/04/13 | 6160 | Ting House | 650 PATCHOGUE RD | PORT | 20 | JIN | 889479 | 94.75 |
| 10/04/13 | 6993 | SUMOU(631) | 556 N.COUNTRY RD | ST JAMES | 20 | JIN | 889461 | 328.00 |
| 10/04/13 | 6963 | 福樂FOO LUCK | 122 COMMACK RD | COMMACK | 20 | JELLY | 889450 | 449.50 |
| 10/04/13 | 6230 | 龍 園 (631) EXIT. 6 | 37 COLLEGE PLAZA | SELDEN | 20 | JELLY | 889446 | 343.25 |
| 10/04/13 | 616 | 一 級 棒 (631) | 556 PATCHOGUE RD | Port | 20 | JIN | 889422 | 761.75 |
| 10/04/13 | 6359 | WILD GINGER(631) | 69 SMITHTOWN BLVD | SMITHTOW | 20 | YUK | 889419 | 1,515.87 |
| 10/04/13 | 6339 | TOMO SUSHI (631) | 9 E MAIN STREET | SMITHTOW | 20 | JELLY | 889415 | 255.50 |
| 10/04/13 | 607 | 永 安 (631) | 169-G Commack Rd | Commack | 20 | YUK | 889386 | 1,023.53 |
| 10/04/13 | 620 | CRYSTAL | 747 Old COUNTY | RIVERHEA | 20 | JELLY | 889384 | 627.67 |
| 10/04/13 | 662 | 真 味 (631) | 479 LAKE AVE | ST JAMES | 20 | JIN | 889369 | 935.92 |
| 10/04/13 | 696 | (1)JENS EXIT 62N | 33 HALLOCK AVE | MOUNT.SI | 20 | JELLY | 889345 | 265.91 |
| 共計行數 : 15 | | | | | | | | |
| Report Totals: | | | | | | | | 7,898.92 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|-------------------|-----------|------|----------|----------------|----------|
| 10/05/13 | 936 | 福臨門(914) | 1157 KNOLLWOOD | WHITE | 29 | AMY | 889875 | 211.00 |
| 10/05/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 29 | JELLY | 889767 | 1,262.47 |
| 10/05/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 29 | YUK | 889725 | 815.22 |
| 10/05/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | JIN | 889715 | 1,601.41 |
| 10/05/13 | 3135 | (圓)YUAN ASIAN | 470 MAIN STREET | RIDGEFIEL | 29 | JELLY | 889694 | 423.38 |
| 10/05/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 29 | JELLY | 889672 | 1,090.18 |
| 10/05/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 29 | YUK | 889655 | 824.50 |
| | | 共計行數 : 7 | | | | | | |
| | | | | | | | Report Totals: | 6,228.16 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|------------------|-------------------|------------|------|----------|----------------|----------|
| 10/07/13 | 9588 | TASTY | 857 MIDLAND AVE | YONKERS | 26 | JELLY | 890189 | 1,660.42 |
| 10/07/13 | 958 | 美味屋 914 (87/ | 1828 CENTRAL | YONKERS | 26 | JIN | 890156 | 517.10 |
| 10/07/13 | 935 | Spring GARDEN | 17A EAST | Hartsdale | 26 | RONG | 890146 | 698.06 |
| 10/07/13 | 9190 | HO HO (收貨款) | 849 BRONX RIVER | YONKERS | 26 | PETER | 890141 | 1,065.72 |
| 10/07/13 | 918 | HUNAN VILLAGE II | 222 EAST | HARTSDAL | 26 | JELLY | 890101 | 887.34 |
| 10/07/13 | 976 | 興龍(收貨款) | 61 WEST PONDFIELD | Bronxville | 26 | RONG | 890085 | 323.82 |
| 10/07/13 | 968 | CHINA | 88 MAIN STREET | DOBBS | 26 | JELLY | 890080 | 392.25 |
| 10/07/13 | 9458 | (27)LEMON | 27 CEDAR STREET | DOBBS | 26 | PETER | 890073 | 354.63 |
| 10/07/13 | 990 | Golden Dragon | 17 Cedar st#B | Dobbs | 26 | YUK | 890040 | 524.36 |
| 10/07/13 | 988 | 新興園 (914) | 1288 Midland Ave. | Yonkers | 26 | RONG | 890025 | 1,460.67 |
| 10/07/13 | 925 | 嘉福樓 | 102 GRATH ROAD | SCARSDA | 26 | RONG | 889993 | 689.45 |
| 10/07/13 | 945 | NEW SOUTH | 75 GARTH ROAD | SCARSDA | 26 | JIN | 889968 | 471.10 |
| 10/07/13 | 962 | GOLDEN WOK | 875 SAWMILL ROAD | ARDSLEY | 26 | RONG | 889948 | 391.75 |
| 共計行數 : 13 | | | | | | | Report Totals: | 9,436.67 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|---------------------|-----------|------|----------|-------------|----------|
| 10/08/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | JIN | 890397 | 1,752.06 |
| 10/08/13 | 920 | 湘園(914) | 736 NORTH | WHITEPLAI | 29 | YUK | 890328 | 324.20 |
| 10/08/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 29 | JELLY | 890287 | 989.62 |
| 10/08/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 29 | JELLY | 890283 | 682.72 |
| 10/08/13 | 9283A | SHOPRITE(914)1:3 | 209-211 MARTINE AVE | WHITE | 29 | JELLY | 890267 | 952.38 |
| 10/08/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 29 | MAY | 890261 | 385.36 |
| 10/08/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 29 | RONG | 890019 | 733.03 |
| 共計行數 : 7 | | | | | | | | |
| Report Totals: | | | | | | | | 5,819.37 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|------------------|----------------------|----------|------|----------|-------------|----------|
| 10/09/13 | 744 | OSAKA (收貨款) | 224-23- UNION | BAYSIDE | 3 | AMY | 890730 | 384.29 |
| 10/09/13 | 007 | 長 奇 | 253-24 UNION TPKE | GLEN | 3 | JELLY | 890712 | 381.58 |
| 10/09/13 | 801 | JIN PANDA | 147-01 UNION TPKE | FLUSHING | 3 | YUK | 890709 | 360.80 |
| 10/09/13 | 128 | 翠 園 JADE | 170-12A Hillside Ave | Jamaica | 3 | YUK | 890708 | 702.04 |
| 10/09/13 | 825 | PANDA 8258 (718) | 224-28 BRADDOCK | QUEENS | 3 | JELLY | 890706 | 272.48 |
| 10/09/13 | 828 | NEW PETER'S | 149-09 UNION | FLUSHING | 3 | YUK | 890704 | 355.01 |
| 10/09/13 | 788 | 錦 (718)(CB) | 248-43 JAMAICA AVE | BELLERO | 3 | YUK | 890692 | 215.18 |
| 10/09/13 | 540 | 長 城 5404 (516)收 | 1629 DUTCH | ELMONT | 3 | PETER | 890669 | 543.47 |
| 10/09/13 | 806 | 金 丰 (718) | 247-07 JAMAICA AVE | BELMONT | 3 | YUK | 890645 | 740.04 |
| 10/09/13 | 057 | 金 源 | 262 JERICO TPKE | FLORAL | 3 | JELLY | 890624 | 112.75 |
| 10/09/13 | 0912 | 912 新 榕 華 | 2105 DUTCH | ELMONT | 3 | PETER | 890621 | 775.52 |
| 10/09/13 | 030 | 中 國 園 222 | 222-19 BRADDOCK | QUEENS | 3 | YUK | 890594 | 687.72 |
| 10/09/13 | 5999 | SHINTARO(CB) | 61 COVERT AVE | FLORAL | 3 | PETER | 890587 | 497.00 |
| 10/09/13 | 194 | 金 華 3 (194) | 79-25 MAIN STREET | | 3 | PETER | 890535 | 410.98 |
| 共計行數 : 14 | | | | | | | | |
| Report Totals: | | | | | | | | 6,438.86 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|--------------------|------------------|-----------|------|----------|----------------|----------|
| 10/10/13 | 9288 | 美食之家(914) | 53 KENSICO ROAD | THORNWO | 29 | JIN | 890896 | 356.00 |
| 10/10/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 29 | JELLY | 890889 | 331.15 |
| 10/10/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | JIN | 890880 | 1,785.32 |
| 10/10/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 29 | JIN | 890874 | 817.32 |
| 10/10/13 | 3330 | China Garden (203) | 289 Main St, | Ansonia | 29 | JELLY | 890849 | 250.35 |
| 10/10/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 29 | YUK | 890842 | 642.87 |
| 10/10/13 | 3135 | (圓)YUAN ASIAN | 470 MAIN STREET | RIDGEFIEL | 29 | PETER | 890835 | 542.46 |
| 10/10/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 29 | PETER | 890801 | 538.48 |
| 10/10/13 | 924 | SWADDEE(914) | 886 FRANKLIN AVE | THORNWO | 29 | JELLY | 890760 | 509.14 |
| 10/10/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 29 | AMY | 890752 | 1,241.84 |
| 共計行數 : 10 | | | | | | | Report Totals: | 7,014.93 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-----------------|--------------------|----------|------|----------|-------------|----------|
| 10/11/13 | 294 | WOO CHON (收 | 41-19 KISSENA BLVD | | 18 | AMY | 891274 | 270.00 |
| 10/11/13 | 2610 | 趙記 (收貨款)B/B | 40 RD | | 18 | CHEN | 891266 | 83.82 |
| 10/11/13 | 268 | 順順小吃 (收貨 | ROOSEVELT AVE | | 18 | CHEN | 891265 | 172.75 |
| 10/11/13 | 765 | Ho Wok 豪園(718) | 692 ARTHUR KILL | STATEN | 18 | JELLY | 891178 | 630.82 |
| 10/11/13 | 1620 | (HANA) 永好(2) | 532 NEPTUNE AVE | BROOKLY | 18 | JELLY | 891130 | 666.33 |
| 10/11/13 | 816 | Dynasty Taste 朝 | 77 RICHMOND HILL | STATEN | 18 | JIN | 891096 | 509.39 |
| 10/11/13 | 2660 | 麗心茶餐廳(收 | 135-05 40 RD | FLUSHING | 18 | JIN | 891056 | 186.25 |
| 10/11/13 | 763 | 帝國(STATEN | 1537 FOREST AVE | STATEN | 18 | PETER | 891052 | 995.03 |
| 10/11/13 | 7635 | EMPIRE | 4373 AMBOY RD | STATEN | 18 | PETER | 891040 | 479.75 |
| 10/11/13 | 773 | 新星樓(STATEN | 1640 FOREST AVE | STATEN | 18 | RONG | 891032 | 1,045.92 |
| 10/11/13 | 293 | 新源記(M) | 135-42 ROSEVELT | | 18 | JELLY | 891018 | 324.75 |
| 10/11/13 | 728 | NOODLE HOUSE | 90-15 QUEENS | ELMHURS | 18 | RONG | 891007 | 860.55 |
| 10/11/13 | 2630 | 人人小館(收貨 | 41-27 MAIN ST | FLUSHING | 18 | JELLY | 891003 | 221.00 |
| 共計行數 : 13 | | | | | | | | |
| Report Totals: | | | | | | | | 6,446.36 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|--------------------|-------------------|-----------|------|----------|-------------|----------|
| 10/12/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 29 | JELLY | 891466 | 1,110.01 |
| 10/12/13 | 3135 | (圓)YUAN ASIAN | 470 MAIN STREET | RIDGEFIEL | 29 | RONG | 891447 | 761.42 |
| 10/12/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 29 | JIN | 891433 | 564.23 |
| 10/12/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 29 | RONG | 891410 | 697.68 |
| 10/12/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | JIN | 891405 | 1,666.58 |
| 10/12/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 29 | JELLY | 891379 | 1,169.91 |
| 10/12/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 29 | YUK | 891352 | 775.36 |
| 10/12/13 | 3330 | China Garden (203) | 289 Main St, | Ansonia | 29 | JELLY | 890994 | 0.00 |
| 共計行數 : 8 | | | | | | | | |
| Report Totals: | | | | | | | | 6,745.19 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|----------------|--------------------|----------|------|----------|----------------|----------|
| 10/14/13 | 273 | 湖 南 湘 菜 館 (收 | 35-35 FARRINGTON | FLUSHING | 27 | AMY | 891918 | 239.51 |
| 10/14/13 | 9310 | CHINA GARDEN 1 | 20 PURDY AVE | RYE | 27 | JIN | 891718 | 659.75 |
| 10/14/13 | 155 | 熊 貓 203 (CT) | 15 HIGH RIBGE RD | STAMFOR | 27 | RONG | 891700 | 491.28 |
| 10/14/13 | 3681 | 紅 豆(203) | 360 CONNECTICUT | NORWALK | 27 | PETER | 891685 | 639.85 |
| 10/14/13 | 930 | SZECHUAN | 164 Halstead Ave. | Harrison | 27 | JIN | 891683 | 576.20 |
| 10/14/13 | 910 | 和 滿 樓 (914) | 221 Wolfs Lane | Pelham | 27 | RONG | 891660 | 1,026.29 |
| 10/14/13 | 3675 | HUNAN | 68 EAST PUTNAM AVE | GREENWI | 27 | RONG | 891624 | 1,478.07 |
| 10/14/13 | 959 | 富 士 山 FUJI | 2375 BOSTON POST | LARCHMO | 27 | JIN | 891619 | 573.00 |
| 10/14/13 | 375 | 東 海 樓(CT) (收 | 2720 SUMMER | STAMFOR | 27 | JIN | 891618 | 1,627.41 |
| | | 共計行數 : 9 | | | | | | |
| | | | | | | | Report Totals: | 7,311.36 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|---------------------|-----------|------|----------|----------------|----------|
| 10/15/13 | 3988 | 飛馬(203) | 4565 MAIN STREET | BRIDGEPO | 29 | YUK | 892097 | 458.18 |
| 10/15/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | JIN | 892058 | 1,838.35 |
| 10/15/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 29 | JELLY | 891978 | 235.40 |
| 10/15/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 29 | JELLY | 891967 | 1,243.38 |
| 10/15/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 29 | JIN | 891961 | 291.60 |
| 10/15/13 | 9283A | SHOPRITE(914)1:3 | 209-211 MARTINE AVE | WHITE | 29 | 公用 | 891939 | 961.64 |
| 10/15/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 29 | RONG | 891673 | 536.95 |
| | | 共計行數 : 7 | | | | | | |
| | | | | | | | Report Totals: | 5,565.50 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|---------------|----------------------|-------------|------|----------|-------------|----------|
| 10/16/13 | 9458 | (27)LEMON | 27 CEDAR STREET | DOBBS | 26 | JELLY | 892424 | 232.33 |
| 10/16/13 | 9588 | TASTY | 857 MIDLAND AVE | YONKERS | 26 | YUK | 892361 | 1,107.35 |
| 10/16/13 | 990 | Golden Dragon | 17 Cedar st#B | Dobbs | 26 | JELLY | 892349 | 562.09 |
| 10/16/13 | 042 | 中國樓 | 295 SOUTH | YONKERS | 26 | YUK | 892329 | 214.85 |
| 10/16/13 | 958 | 美味屋 914 (87/ | 1828 CENTRAL | YONKERS | 26 | PETER | 892327 | 632.92 |
| 10/16/13 | 935 | Spring GARDEN | 17A EAST | Hartsdale | 26 | PETER | 892320 | 832.83 |
| 10/16/13 | 9410 | 金興 (914) | 415 CENTRAL AVE | White Plain | 26 | JIN | 892299 | 418.53 |
| 10/16/13 | 976 | 興龍(收貨款) | 61 WEST PONDFIELD | Bronxville | 26 | PETER | 892267 | 196.85 |
| 10/16/13 | 849 | TOKYO | 5648 RIVERDALE AVE | BRONX | 26 | JIN | 892238 | 460.74 |
| 10/16/13 | 945 | NEW SOUTH | 75 GARTH ROAD | SCARSDA | 26 | JIN | 892213 | 468.18 |
| 10/16/13 | 933 | 峨眉 (914) | 186 Cortlandt Street | Sleepy | 26 | PETER | 892203 | 484.82 |
| 10/16/13 | 932 | 中國樓 (914) | 52 Beekman Ave. | Sleepy | 26 | PETER | 892201 | 518.81 |
| 10/16/13 | 937 | THAI HOUSE | 466 ASHFORD AVE | ARDSLEY | 26 | MAY | 892171 | 709.75 |
| 10/16/13 | 962 | GOLDEN WOK | 875 SAWMILL ROAD | ARDSLEY | 26 | RONG | 892170 | 344.05 |
| 共計行數 : 14 | | | | | | | | |
| Report Totals: | | | | | | | | 7,184.10 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|--------------------|------------------|----------|------|----------|----------------|----------|
| 10/17/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | JIN | 892575 | 1,674.68 |
| 10/17/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 29 | JIN | 892565 | 636.75 |
| 10/17/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 29 | JELLY | 892511 | 516.54 |
| 10/17/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 29 | PETER | 892502 | 624.63 |
| 10/17/13 | 3330 | China Garden (203) | 289 Main St, | Ansonia | 29 | JELLY | 892499 | 379.35 |
| 10/17/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 29 | JELLY | 892453 | 757.63 |
| 10/17/13 | 924 | SWADDEE(914) | 886 FRANKLIN AVE | THORNWO | 29 | JELLY | 892450 | 390.65 |
| 10/17/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 29 | AMY | 892446 | 1,593.67 |
| | | 共計行數 : 8 | | | | | | |
| | | | | | | | Report Totals: | 6,573.90 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-----------------|----------------------|-------------|------|----------|-------------|----------|
| 10/18/13 | 128 | 翠園 JADE | 170-12A Hillside Ave | Jamaica | 3 | PETER | 892964 | 1,042.62 |
| 10/18/13 | 772 | LUCKY | 188-21 UNION TP | FRESH | 3 | JIN | 892953 | 131.70 |
| 10/18/13 | 1997 | 帝國(CB) | 178-17 UNION TPK | FRSHMEA | 3 | JELLY | 892948 | 879.51 |
| 10/18/13 | 828 | NEW PETER'S | 149-09 UNION | FLUSHING | 3 | JIN | 892947 | 400.25 |
| 10/18/13 | 081 | 北 京 - 鄭 | 91-11 SPRING FIELD | QUEENS | 3 | JIN | 892933 | 597.90 |
| 10/18/13 | 788 | 錦 (718)(CB) | 248-43 JAMAICA AVE | BELLERO | 3 | JIN | 892926 | 254.85 |
| 10/18/13 | 801 | JIN PANDA | 147-01 UNION TPKE | FLUSHING | 3 | PETER | 892920 | 437.24 |
| 10/18/13 | 540 | 長 城 5404 (516)收 | 1629 DUTCH | ELMONT | 3 | JELLY | 892914 | 443.81 |
| 10/18/13 | 057 | 金 源 | 262 JERICHO TPKE | FLORAL | 3 | PETER | 892912 | 133.53 |
| 10/18/13 | 719 | 七 星 | 180-26 Union Turnpik | Fresh | 3 | JIN | 892898 | 251.61 |
| 10/18/13 | 508 | 龍 華 (516) | 18 Village Ave | Elmont | 3 | JIN | 892896 | 603.01 |
| 10/18/13 | 0912 | 912 新 榕 華 | 2105 DUTCH | ELMONT | 3 | JIN | 892864 | 724.35 |
| 10/18/13 | 702 | 川 廚 2 (718) | 112-02 Springfield B | Queens | 3 | YUK | 892853 | 498.78 |
| 10/18/13 | 030 | 中 國 園 222 | 222-19 BRADDOCK | QUEENS | 3 | PETER | 892844 | 706.85 |
| 10/18/13 | 034 | 日 順 | 310 Jericho Tpke. | Floral Park | 3 | PETER | 892737 | 274.97 |
| 10/18/13 | 194 | 金 華 3 (194) | 79-25 MAIN STREET | | 3 | JELLY | 892720 | 1,093.89 |
| 10/18/13 | 839 | 大 富 貴 718 | 185-24 UNION TPKE | FRESH | 3 | JELLY | 892693 | (5.50) |
| 共計行數 : 17 | | | | | | | | |
| Report Totals: | | | | | | | | 8,469.37 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|-------------------|-----------|------|----------|----------------|----------|
| 10/19/13 | 3988 | 飛馬(203) | 4565 MAIN STREET | BRIDGEPO | 29 | JELLY | 893213 | 386.08 |
| 10/19/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 29 | JELLY | 893152 | 1,849.48 |
| 10/19/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 29 | JIN | 893148 | 1,020.55 |
| 10/19/13 | 333 | 東旺(203)(C) | 669 MAIN STREET | ANSONIA | 29 | JIN | 893116 | 390.03 |
| 10/19/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | JIN | 893096 | 1,788.72 |
| 10/19/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 29 | RONG | 893066 | 786.76 |
| 10/19/13 | 3131 | MANNEN(203) | 15 DANBURY | RIDGEFIEL | 29 | JELLY | 893018 | 1,116.26 |
| 10/19/13 | 343 | TACO KING(203) | 1147 MADISON AVE | BRIDGEPO | 29 | JELLY | 893003 | 206.30 |
| 10/19/13 | 392 | SHANGRI-LA(CT) | 4615 MAIN ST | BRIDGEPO | 29 | RONG | 892997 | 586.44 |
| | | 共計行數 : 9 | | | | | | |
| | | | | | | | Report Totals: | 8,130.62 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|----------------|--------------------|----------|------|----------|----------------|----------|
| 10/21/13 | 819 | 福旺 B | 316E 194TH STREET | BRONX | 18 | JELLY | 893540 | 472.11 |
| 10/21/13 | 712 | 佳味(718)(BRONX) | 3416 BOSTON RD | BRONX | 18 | JIN | 893488 | 641.61 |
| 10/21/13 | 718 | 長城 908 (718) | 3003A Webster Ave. | Bronx | 18 | RONG | 893430 | 620.72 |
| 10/21/13 | 155 | 熊貓 203 (CT) | 15 HIGH RIBGE RD | STAMFOR | 18 | RONG | 893428 | 371.73 |
| 10/21/13 | 3681 | 紅豆(203) | 360 CONNECTICUT | NORWALK | 18 | PETER | 893392 | 567.52 |
| 10/21/13 | 930 | SZECHUAN | 164 Halstead Ave. | Harrison | 18 | JIN | 893384 | 426.35 |
| 10/21/13 | 910 | 和滿樓 (914) | 221 Wolfs Lane | Pelham | 18 | RONG | 893344 | 867.15 |
| 10/21/13 | 375 | 東海樓(CT) (收 | 2720 SUMMER | STAMFOR | 18 | PETER | 893340 | 958.44 |
| 10/21/13 | 3675 | HUNAN | 68 EAST PUTNAM AVE | GREENWI | 18 | RONG | 893326 | 818.80 |
| 10/21/13 | 9310 | CHINA GARDEN 1 | 20 PURDY AVE | RYE | 18 | JIN | 893307 | 424.61 |
| 10/21/13 | 959 | 富士山 FUJI | 2375 BOSTON POST | LARCHMO | 18 | JELLY | 893304 | 868.00 |
| | | 共計行數 : 11 | | | | | | |
| | | | | | | | Report Totals: | 7,037.04 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|---------------|----------------------|-------------|------|----------|----------------|----------|
| 10/23/13 | 042 | 中國樓 | 295 SOUTH | YONKERS | 26 | PETER | 894031 | 234.55 |
| 10/23/13 | 935 | Spring GARDEN | 17A EAST | Hartsdale | 26 | PETER | 894022 | 791.53 |
| 10/23/13 | 990 | Golden Dragon | 17 Cedar st#B | Dobbs | 26 | JIN | 894020 | 342.35 |
| 10/23/13 | 958 | 美味屋 914 (87/ | 1828 CENTRAL | YONKERS | 26 | YUK | 894017 | 162.00 |
| 10/23/13 | 9410 | 金興 (914) | 415 CENTRAL AVE | White Plain | 26 | JIN | 893970 | 594.89 |
| 10/23/13 | 976 | 興龍(收貨款) | 61 WEST PONDFIELD | Bronxville | 26 | PETER | 893932 | 311.22 |
| 10/23/13 | 945 | NEW SOUTH | 75 GARTH ROAD | SCARSDA | 26 | JIN | 893893 | 443.25 |
| 10/23/13 | 932 | 中國樓 (914) | 52 Beekman Ave. | Sleepy | 26 | JIN | 893889 | 459.00 |
| 10/23/13 | 933 | 峨眉 (914) | 186 Cortlandt Street | Sleepy | 26 | JIN | 893886 | 484.03 |
| 10/23/13 | 937 | THAI HOUSE | 466 ASHFORD AVE | ARDSLEY | 26 | MAY | 893861 | 376.25 |
| 10/23/13 | 962 | GOLDEN WOK | 875 SAWMILL ROAD | ARDSLEY | 26 | MAY | 893860 | 365.00 |
| 共計行數 : 11 | | | | | | | | |
| | | | | | | | Report Totals: | 4,564.07 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|--------------------|------------------|----------|------|----------|----------------|----------|
| 10/24/13 | 9288 | 美食之家(914) | 53 KENSICO ROAD | THORNWO | 29 | RONG | 894359 | 0.00 |
| 10/24/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 29 | JIN | 894271 | 707.71 |
| 10/24/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | JIN | 894264 | 1,414.91 |
| 10/24/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 29 | JIN | 894246 | 564.50 |
| 10/24/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 29 | JELLY | 894206 | 284.00 |
| 10/24/13 | 3330 | China Garden (203) | 289 Main St, | Ansonia | 29 | JELLY | 894170 | 300.25 |
| 10/24/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 29 | PETER | 894163 | 637.37 |
| 10/24/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 29 | JELLY | 894139 | 553.94 |
| | | 共計行數 : 8 | | | | | | |
| | | | | | | | Report Totals: | 4,462.68 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|----------------|--------------------|----------|------|----------|----------------|----------|
| 10/25/13 | 280 | 金麥(收貨款)B/B | 43-65 KISSENA BLVD | FLUSHING | 18 | RONG | 894661 | 302.50 |
| 10/25/13 | 1620 | (HANA) 永好(2) | 532 NEPTUNE AVE | BROOKLY | 18 | JELLY | 894522 | 836.43 |
| 10/25/13 | 765 | Ho Wok 豪園(718) | 692 ARTHUR KILL | STATEN | 18 | JELLY | 894496 | 853.34 |
| 10/25/13 | 7635 | EMPIRE | 4373 AMBOY RD | STATEN | 18 | PETER | 894464 | 296.25 |
| 10/25/13 | 2660 | 麗心茶餐廳(收 | 135-05 40 RD | FLUSHING | 18 | JELLY | 894460 | 227.50 |
| 10/25/13 | 095 | 翠園(自)(STATEN | 752 FOREST AVE | STATEN | 18 | RONG | 894453 | 822.50 |
| 10/25/13 | 763 | 帝國(STATEN | 1537 FOREST AVE | STATEN | 18 | PETER | 894432 | 1,224.45 |
| 10/25/13 | 773 | 新星樓(STATEN | 1640 FOREST AVE | STATEN | 18 | RONG | 894427 | 1,277.05 |
| 10/25/13 | 2630 | 人人小館(收貨 | 41-27 MAIN ST | FLUSHING | 18 | JELLY | 894401 | 502.75 |
| 10/25/13 | 293 | 新源記(M) | 135-42 ROSEVELT | | 18 | JELLY | 894394 | 683.70 |
| 10/25/13 | 2888 | RIVER(718) | 37-18 MAIN STREET | FLUSHING | 18 | JELLY | 894392 | 270.37 |
| 10/25/13 | 2610 | 趙記(收貨款)B/B | 40 RD | | 18 | JELLY | 894388 | 163.60 |
| 共計行數 : 12 | | | | | | | Report Totals: | 7,460.44 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|-------------------|-----------|------|----------|-------------|----------|
| 10/26/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 29 | JELLY | 894844 | 1,140.07 |
| 10/26/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 29 | RONG | 894828 | 547.01 |
| 10/26/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 29 | JIN | 894824 | 599.30 |
| 10/26/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | JIN | 894802 | 1,736.88 |
| 10/26/13 | 9288 | 美食之家(914) | 53 KENSICO ROAD | THORNWO | 29 | JELLY | 894750 | 0.00 |
| 10/26/13 | 3135 | (圓)YUAN ASIAN | 470 MAIN STREET | RIDGEFIEL | 29 | JIN | 894736 | 707.39 |
| 10/26/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 29 | RONG | 894735 | 836.88 |
| 10/26/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 29 | JELLY | 894709 | 1,020.63 |
| 10/26/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 29 | YUK | 894672 | 1,124.00 |
| 共計行數 : 9 | | | | | | | | |
| Report Totals: | | | | | | | | 7,712.16 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|------------------|----------------------|-------------|------|----------|-------------|----------|
| 10/28/13 | 128 | 翠園 JADE | 170-12A Hillside Ave | Jamaica | 3 | JELLY | 895317 | 403.70 |
| 10/28/13 | 163 | 明星園 (718)(C) | 80-09 164 STREET | | 3 | JIN | 895313 | 724.35 |
| 10/28/13 | 825 | PANDA 8258 (718) | 224-28 BRADDOCK | QUEENS | 3 | YUK | 895299 | 414.23 |
| 10/28/13 | 007 | 長奇 | 253-24 UNION TPKE | GLEN | 3 | JELLY | 895289 | 483.25 |
| 10/28/13 | 081 | 北京 - 鄭 | 91-11 SPRING FIELD | QUEENS | 3 | RONG | 895265 | 409.15 |
| 10/28/13 | 540 | 長城 5404 (516)收 | 1629 DUTCH | ELMONT | 3 | JELLY | 895261 | 645.36 |
| 10/28/13 | 801 | JIN PANDA | 147-01 UNION TPKE | FLUSHING | 3 | JELLY | 895257 | 356.85 |
| 10/28/13 | 788 | 錦 (718)(CB) | 248-43 JAMAICA AVE | BELLERO | 3 | YUK | 895255 | 287.46 |
| 10/28/13 | 057 | 金源 | 262 JERICHO TPKE | FLORAL | 3 | RONG | 895241 | 230.34 |
| 10/28/13 | 828 | NEW PETER'S | 149-09 UNION | FLUSHING | 3 | JIN | 895215 | 176.98 |
| 10/28/13 | 543 | 林苑 516(C) | 512 East Meadow Ave | East | 3 | JIN | 895209 | 333.09 |
| 10/28/13 | 508 | 龍華 (516) | 18 Village Ave | Elmont | 3 | RONG | 895184 | 318.00 |
| 10/28/13 | 0912 | 912 新榕華 | 2105 DUTCH | ELMONT | 3 | RONG | 895175 | 697.36 |
| 10/28/13 | 034 | 日順 | 310 Jericho Tpke. | Floral Park | 3 | YUK | 895148 | 303.78 |
| 10/28/13 | 030 | 中國園 222 | 222-19 BRADDOCK | QUEENS | 3 | YUK | 895095 | 651.88 |
| 10/28/13 | 194 | 金華 3 (194) | 79-25 MAIN STREET | | 3 | RONG | 895069 | 530.55 |
| 共計行數 : 16 | | | | | | | | |
| Report Totals: | | | | | | | | 6,966.33 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|---------------------|-----------|------|----------|----------------|----------|
| 10/29/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | JIN | 895472 | 1,448.22 |
| 10/29/13 | 3988 | 飛馬(203) | 4565 MAIN STREET | BRIDGEPO | 29 | YUK | 895470 | 264.00 |
| 10/29/13 | 36710 | [天2#]Ten Asian | 5065 Main Street | Trumbll | 29 | JIN | 895458 | 606.45 |
| 10/29/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 29 | JELLY | 895384 | 1,050.22 |
| 10/29/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 29 | JELLY | 895377 | 218.85 |
| 10/29/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 29 | JELLY | 895361 | 611.91 |
| 10/29/13 | 9283A | SHOPRITE(914)1:3 | 209-211 MARTINE AVE | WHITE | 29 | AMY | 895341 | 912.80 |
| 10/29/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 29 | AMY | 895340 | 394.62 |
| 10/29/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 29 | RONG | 895077 | 510.42 |
| | | 共計行數：9 | | | | | | |
| | | | | | | | Report Totals: | 6,017.49 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|----------------|----------------------|----------|------|----------|-------------|----------|
| 10/30/13 | 744 | OSAKA (收貨款) | 224-23- UNION | BAYSIDE | 3 | AMY | 895823 | 368.86 |
| 10/30/13 | 128 | 翠園 JADE | 170-12A Hillside Ave | Jamaica | 3 | JELLY | 895809 | 440.33 |
| 10/30/13 | 801 | JIN PANDA | 147-01 UNION TPKE | FLUSHING | 3 | JELLY | 895805 | 180.30 |
| 10/30/13 | 543 | 林苑 516(C) | 512 East Meadow Ave | East | 3 | YUK | 895800 | 205.32 |
| 10/30/13 | 007 | 長奇 | 253-24 UNION TPKE | GLEN | 3 | JIN | 895791 | 825.49 |
| 10/30/13 | 828 | NEW PETER'S | 149-09 UNION | FLUSHING | 3 | JELLY | 895778 | 321.54 |
| 10/30/13 | 540 | 長城 5404 (516)收 | 1629 DUTCH | ELMONT | 3 | JELLY | 895774 | 520.21 |
| 10/30/13 | 788 | 錦 (718)(CB) | 248-43 JAMAICA AVE | BELLERO | 3 | PETER | 895733 | 399.74 |
| 10/30/13 | 0912 | 912 新榕華 | 2105 DUTCH | ELMONT | 3 | PETER | 895715 | 515.33 |
| 10/30/13 | 057 | 金源 | 262 JERICHO TPKE | FLORAL | 3 | JELLY | 895693 | 99.50 |
| 10/30/13 | 030 | 中國園 222 | 222-19 BRADDOCK | QUEENS | 3 | YUK | 895677 | 618.35 |
| 10/30/13 | 194 | 金華 3 (194) | 79-25 MAIN STREET | | 3 | JIN | 895605 | 314.62 |
| 10/30/13 | 5999 | SHINTARO(CB) | 61 COVERT AVE | FLORAL | 3 | PETER | 895593 | 467.55 |
| 共計行數 : 13 | | | | | | | | |
| Report Totals: | | | | | | | | 5,277.14 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|--------------------|------------------|----------|------|----------|----------------|----------|
| 10/31/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | JIN | 895967 | 1,499.15 |
| 10/31/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 29 | JIN | 895945 | 653.60 |
| 10/31/13 | 36710 | [天2#]Ten Asian | 5065 Main Street | Trumbull | 29 | PETER | 895901 | 483.15 |
| 10/31/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 29 | JELLY | 895895 | 900.78 |
| 10/31/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 29 | JELLY | 895889 | 504.35 |
| 10/31/13 | 3330 | China Garden (203) | 289 Main St, | Ansonia | 29 | JELLY | 895875 | 333.50 |
| 10/31/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 29 | PETER | 895872 | 616.99 |
| 10/31/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 29 | JIN | 895852 | 363.77 |
| | | 共計行數 : 8 | | | | | | |
| | | | | | | | Report Totals: | 5,355.29 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|-----------------|--------------------|----------|------|----------|----------------|----------|
| 11/01/13 | 1620 | (HANA) 永好(2) | 532 NEPTUNE AVE | BROOKLY | 18 | JELLY | 896225 | 723.75 |
| 11/01/13 | 816 | Dynasty Taste 朝 | 77 RICHMOND HILL | STATEN | 18 | JIN | 896208 | 326.89 |
| 11/01/13 | 7635 | EMPIRE | 4373 AMBOY RD | STATEN | 18 | PETER | 896189 | 462.75 |
| 11/01/13 | 268 | 順順小吃(收貨 | ROOSEVELT AVE | | 18 | JIN | 896151 | 259.50 |
| 11/01/13 | 773 | 新 星 樓(STATEN | 1640 FOREST AVE | STATEN | 18 | RONG | 896128 | 1,209.02 |
| 11/01/13 | 763 | 帝 國(STATEN | 1537 FOREST AVE | STATEN | 18 | PETER | 896125 | 1,691.65 |
| 11/01/13 | 293 | 新 源 記(M) | 135-42 ROSEVELT | | 18 | JIN | 896109 | 378.16 |
| 11/01/13 | 2630 | 人 人 小 館 (收貨 | 41-27 MAIN ST | FLUSHING | 18 | JELLY | 896095 | 353.25 |
| 11/01/13 | 008 | 利 苑(F) | 39-07 PRINCE | FLUSHING | 18 | JELLY | 896093 | 0.00 |
| 11/01/13 | 2888 | RIVER(718) | 37-18 MAIN STREET | FLUSHING | 18 | JELLY | 896091 | 191.95 |
| 11/01/13 | 2610 | 趙 記 (收貨款)B/B | 40 RD | | 18 | JELLY | 896086 | 188.34 |
| 11/01/13 | 296 | 貴 州 小 吃 (收貨 | 41-42A MAIN STREET | | 18 | RONG | 896078 | 121.00 |
| 共計行數 : 12 | | | | | | | Report Totals: | 5,906.26 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|-------------------|-----------|------|----------|----------------|----------|
| 11/02/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 29 | JELLY | 896544 | 1,226.33 |
| 11/02/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 29 | JIN | 896539 | 767.91 |
| 11/02/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 29 | JIN | 896511 | 521.53 |
| 11/02/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | JIN | 896502 | 1,765.56 |
| 11/02/13 | 3135 | (圓)YUAN ASIAN | 470 MAIN STREET | RIDGEFIEL | 29 | RONG | 896462 | 480.22 |
| 11/02/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 29 | JELLY | 896416 | 990.30 |
| 11/02/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 29 | RONG | 896412 | 1,341.73 |
| 11/02/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 29 | MAY | 896084 | 1,440.56 |
| | | 共計行數 : 8 | | | | | | |
| | | | | | | | Report Totals: | 8,534.14 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|------------------|--------------------|----------|------|----------|-------------|----------|
| 11/04/13 | 819 | 福旺 B | 316E 194TH STREET | BRONX | 18 | JELLY | 896977 | 390.50 |
| 11/04/13 | 712 | 佳味(718)(BRONX) | 3416 BOSTON RD | BRONX | 18 | JELLY | 896914 | 415.98 |
| 11/04/13 | 930 | SZECHUAN | 164 Halstead Ave. | Harrison | 18 | JIN | 896828 | 260.55 |
| 11/04/13 | 3681 | 紅豆(203) | 360 CONNECTICUT | NORWALK | 18 | YUK | 896802 | 956.66 |
| 11/04/13 | 155 | 熊貓 203 (CT) | 15 HIGH RIBGE RD | STAMFOR | 18 | RONG | 896801 | 586.53 |
| 11/04/13 | 957 | 龍城 914 (95/ EXIT | 431.MAMARONECK | MAMARON | 18 | PETER | 896795 | 806.44 |
| 11/04/13 | 375 | 東海樓(CT) (收 | 2720 SUMMER | STAMFOR | 18 | PETER | 896772 | 994.33 |
| 11/04/13 | 9310 | CHINA GARDEN 1 | 20 PURDY AVE | RYE | 18 | JELLY | 896765 | 305.40 |
| 11/04/13 | 959 | 富士山 FUJI | 2375 BOSTON POST | LARCHMO | 18 | JELLY | 896730 | 591.25 |
| 11/04/13 | 910 | 和滿樓 (914) | 221 Wolfs Lane | Pelham | 18 | JELLY | 896710 | 785.48 |
| 11/04/13 | 3675 | HUNAN | 68 EAST PUTNAM AVE | GREENWI | 18 | RONG | 896706 | 1,235.83 |
| 共計行數 : 11 | | | | | | | | |
| Report Totals: | | | | | | | | 7,328.95 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|---------------------|-----------|------|----------|-------------|----------|
| 11/05/13 | 3988 | 飛馬(203) | 4565 MAIN STREET | BRIDGEPO | 29 | YUK | 897217 | 308.25 |
| 11/05/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | JELLY | 897168 | 1,505.00 |
| 11/05/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 29 | JELLY | 897106 | 818.00 |
| 11/05/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 29 | JELLY | 897078 | 786.55 |
| 11/05/13 | 36710 | [天2#]Ten Asian | 5065 Main Street | Trumbll | 29 | PETER | 897077 | 674.88 |
| 11/05/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 29 | JELLY | 897066 | 198.35 |
| 11/05/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 29 | JELLY | 897047 | 452.86 |
| 11/05/13 | 9283A | SHOPRITE(914)1:3 | 209-211 MARTINE AVE | WHITE | 29 | AMY | 897034 | 823.71 |
| 11/05/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 29 | PETER | 896734 | 757.47 |
| 共計行數 : 9 | | | | | | | | |
| Report Totals: | | | | | | | | 6,325.07 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|------------------|----------------------|----------|------|----------|----------------|----------|
| 11/06/13 | 744 | OSAKA (收貨款) | 224-23- UNION | BAYSIDE | 3 | RONG | 897520 | 355.33 |
| 11/06/13 | 540 | 長城 5404 (516)收 | 1629 DUTCH | ELMONT | 3 | YUK | 897509 | 474.19 |
| 11/06/13 | 825 | PANDA 8258 (718) | 224-28 BRADDOCK | QUEENS | 3 | JELLY | 897503 | 356.69 |
| 11/06/13 | 128 | 翠園 JADE | 170-12A Hillside Ave | Jamaica | 3 | JELLY | 897494 | 506.50 |
| 11/06/13 | 007 | 長奇 | 253-24 UNION TPKE | GLEN | 3 | JELLY | 897493 | 430.97 |
| 11/06/13 | 543 | 林苑 516(C) | 512 East Meadow Ave | East | 3 | YUK | 897488 | 277.33 |
| 11/06/13 | 801 | JIN PANDA | 147-01 UNION TPKE | FLUSHING | 3 | JELLY | 897470 | 263.20 |
| 11/06/13 | 828 | NEW PETER'S | 149-09 UNION | FLUSHING | 3 | JIN | 897466 | 555.63 |
| 11/06/13 | 788 | 錦 (718)(CB) | 248-43 JAMAICA AVE | BELLERO | 3 | YUK | 897461 | 345.11 |
| 11/06/13 | 0912 | 912 新榕華 | 2105 DUTCH | ELMONT | 3 | PETER | 897426 | 627.19 |
| 11/06/13 | 806 | 金丰 (718) | 247-07 JAMAICA AVE | BELMONT | 3 | JELLY | 897422 | 733.56 |
| 11/06/13 | 5932 | UMI(516) | 76 COVENT AVE | GARDEN | 3 | JIN | 897371 | 234.12 |
| 11/06/13 | 5999 | SHINTARO(CB) | 61 COVERT AVE | FLORAL | 3 | JELLY | 897369 | 298.36 |
| 11/06/13 | 057 | 金源 | 262 JERICHO TPKE | FLORAL | 3 | JELLY | 897349 | 122.75 |
| 11/06/13 | 194 | 金華 3 (194) | 79-25 MAIN STREET | | 3 | JELLY | 897326 | 511.45 |
| 11/06/13 | 030 | 中國園 222 | 222-19 BRADDOCK | QUEENS | 3 | JIN | 897311 | 478.27 |
| | | 共計行數 : 16 | | | | | | |
| | | | | | | | Report Totals: | 6,570.65 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|--------------------|------------------|----------|------|----------|-------------|----------|
| 11/07/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 29 | JIN | 897673 | 512.59 |
| 11/07/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | JIN | 897665 | 1,618.27 |
| 11/07/13 | 36710 | [天2#]Ten Asian | 5065 Main Street | Trumbull | 29 | JIN | 897628 | 594.00 |
| 11/07/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 29 | JIN | 897599 | 438.33 |
| 11/07/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 29 | PETER | 897585 | 822.65 |
| 11/07/13 | 3330 | China Garden (203) | 289 Main St, | Ansonia | 29 | JELLY | 897581 | 364.97 |
| 11/07/13 | 924 | SWADDEE(914) | 886 FRANKLIN AVE | THORNWO | 29 | JELLY | 897560 | 504.08 |
| 11/07/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 29 | JELLY | 897552 | 391.41 |
| 11/07/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 29 | AMY | 897534 | 1,468.72 |
| 共計行數 : 9 | | | | | | | | |
| Report Totals: | | | | | | | | 6,715.02 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|------------------|----------------------|-------------|------|----------|-------------|----------|
| 11/08/13 | 801 | JIN PANDA | 147-01 UNION TPKE | FLUSHING | 3 | JELLY | 898059 | 327.78 |
| 11/08/13 | 128 | 翠園 JADE | 170-12A Hillside Ave | Jamaica | 3 | JELLY | 898055 | 1,281.64 |
| 11/08/13 | 825 | PANDA 8258 (718) | 224-28 BRADDOCK | QUEENS | 3 | YUK | 898052 | 149.50 |
| 11/08/13 | 007 | 長奇 | 253-24 UNION TPKE | GLEN | 3 | JIN | 898045 | 780.90 |
| 11/08/13 | 828 | NEW PETER'S | 149-09 UNION | FLUSHING | 3 | RONG | 898027 | 269.08 |
| 11/08/13 | 081 | 北京 - 鄭 | 91-11 SPRING FIELD | QUEENS | 3 | YUK | 898017 | 795.10 |
| 11/08/13 | 788 | 錦 (718)(CB) | 248-43 JAMAICA AVE | BELLERO | 3 | YUK | 898009 | 319.25 |
| 11/08/13 | 540 | 長城 5404 (516)收 | 1629 DUTCH | ELMONT | 3 | PETER | 898007 | 366.45 |
| 11/08/13 | 057 | 金源 | 262 JERICHO TPKE | FLORAL | 3 | JIN | 898006 | 73.25 |
| 11/08/13 | 0912 | 912 新榕華 | 2105 DUTCH | ELMONT | 3 | RONG | 897967 | 562.07 |
| 11/08/13 | 806 | 金丰 (718) | 247-07 JAMAICA AVE | BELMONT | 3 | PETER | 897956 | 408.50 |
| 11/08/13 | 702 | 川廚 2 (718) | 112-02 Springfield B | Queens | 3 | YUK | 897917 | 449.54 |
| 11/08/13 | 030 | 中國園 222 | 222-19 BRADDOCK | QUEENS | 3 | JIN | 897868 | 708.03 |
| 11/08/13 | 034 | 日順 | 310 Jericho Tpke. | Floral Park | 3 | YUK | 897827 | 443.07 |
| 11/08/13 | 194 | 金華 3 (194) | 79-25 MAIN STREET | | 3 | JIN | 897823 | 779.55 |
| 11/08/13 | 8325 | SAGAR HALAL | 252-05 UNION TPK | Bellerose | 3 | JELLY | 897791 | 384.75 |
| 共計行數 : 16 | | | | | | | | |
| Report Totals: | | | | | | | | 8,098.46 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|-------------------|-----------|------|----------|----------------|----------|
| 11/09/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 29 | JELLY | 898275 | 1,422.95 |
| 11/09/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 29 | JELLY | 898231 | 738.60 |
| 11/09/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 29 | JIN | 898213 | 777.08 |
| 11/09/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | JIN | 898202 | 1,520.44 |
| 11/09/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 29 | JELLY | 898134 | 1,097.75 |
| 11/09/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 29 | JELLY | 898112 | 641.51 |
| 11/09/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 29 | RONG | 898077 | 502.83 |
| | | 共計行數 : 7 | | | | | | |
| | | | | | | | Report Totals: | 6,701.16 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------|--------------------|----------|------|----------|-------------|----------|
| 11/11/13 | 155 | 熊貓 203 (CT) | 15 HIGH RIBGE RD | STAMFOR | 18 | RONG | 898602 | 776.00 |
| 11/11/13 | 2660 | 麗心茶餐廳(收 | 135-05 40 RD | FLUSHING | 18 | JELLY | 898540 | 172.00 |
| 11/11/13 | 268 | 順順小吃(收貨 | ROOSEVELT AVE | | 18 | PETER | 898513 | 516.50 |
| 11/11/13 | 930 | SZECHUAN | 164 Halstead Ave. | Harrison | 18 | JIN | 898503 | 456.28 |
| 11/11/13 | 3681 | 紅豆(203) | 360 CONNECTICUT | NORWALK | 18 | PETER | 898500 | 766.25 |
| 11/11/13 | 375 | 東海樓(CT)(收 | 2720 SUMMER | STAMFOR | 18 | PETER | 898492 | 680.50 |
| 11/11/13 | 959 | 富士山 FUJI | 2375 BOSTON POST | LARCHMO | 18 | JELLY | 898491 | 762.50 |
| 11/11/13 | 3675 | HUNAN | 68 EAST PUTNAM AVE | GREENWI | 18 | RONG | 898443 | 1,721.58 |
| 11/11/13 | 910 | 和滿樓(914) | 221 Wolfs Lane | Pelham | 18 | JELLY | 898441 | 718.85 |
| 11/11/13 | 276 | 卡拉OK(收貨 | 133-35 ROOSEVELT | NY | 18 | RONG | 898407 | 309.25 |
| 11/11/13 | 281 | 水餃 | | | 18 | JELLY | 898385 | 261.25 |
| 共計行數 : 11 | | | | | | | | |
| Report Totals: | | | | | | | | 7,140.96 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|-------------------|---------------------|-----------|------|----------|-------------|----------|
| 11/12/13 | 3988 | 飛馬(203) | 4565 MAIN STREET | BRIDGEPO | 29 | PETER | 898918 | 355.50 |
| 11/12/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | JIN | 898865 | 1,969.29 |
| 11/12/13 | 36710 | [天2#]Ten Asian | 5065 Main Street | Trumbll | 29 | JELLY | 898860 | 516.15 |
| 11/12/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 29 | YUK | 898848 | 194.00 |
| 11/12/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 29 | JELLY | 898801 | 533.38 |
| 11/12/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 29 | JELLY | 898788 | 695.58 |
| 11/12/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 29 | JELLY | 898762 | 628.48 |
| 11/12/13 | 9283A | SHOPRITE(914)1:3 | 209-211 MARTINE AVE | WHITE | 29 | AMY | 898745 | 919.39 |
| 11/12/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 29 | RONG | 898479 | 669.38 |
| 共計行數 : 9 | | | | | | | | |
| Report Totals: | | | | | | | | 6,481.15 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|----------------|----------------------|-------------|------|----------|-------------|----------|
| 11/13/13 | 9588 | TASTY | 857 MIDLAND AVE | YONKERS | 26 | PETER | 899171 | 299.40 |
| 11/13/13 | 042 | 中國樓 | 295 SOUTH | YONKERS | 26 | YUK | 899152 | 517.44 |
| 11/13/13 | 935 | Spring GARDEN | 17A EAST | Hartsdale | 26 | PETER | 899138 | 666.03 |
| 11/13/13 | 958 | 美味屋 914 (87/ | 1828 CENTRAL | YONKERS | 26 | YUK | 899123 | 558.00 |
| 11/13/13 | 990 | Golden Dragon | 17 Cedar st#B | Dobbs | 26 | YUK | 899116 | 416.60 |
| 11/13/13 | 9458 | (27)LEMON | 27 CEDAR STREET | DOBBS | 26 | JELLY | 899107 | 351.67 |
| 11/13/13 | 988 | 新興園 (914) | 1288 Midland Ave. | Yonkers | 26 | PETER | 899086 | 837.41 |
| 11/13/13 | 9410 | 金興 (914) | 415 CENTRAL AVE | White Plain | 26 | RONG | 899059 | 663.02 |
| 11/13/13 | 976 | 興龍(收貨款) | 61 WEST PONDFIELD | Bronxville | 26 | PETER | 899044 | 293.11 |
| 11/13/13 | 849 | TOKYO | 5648 RIVERDALE AVE | BRONX | 26 | JELLY | 899036 | 371.22 |
| 11/13/13 | 945 | NEW SOUTH | 75 GARTH ROAD | SCARSDA | 26 | RONG | 899022 | 482.25 |
| 11/13/13 | 933 | 峨眉 (914) | 186 Cortlandt Street | Sleepy | 26 | RONG | 899015 | 291.45 |
| 11/13/13 | 932 | 中國樓 (914) | 52 Beekman Ave. | Sleepy | 26 | RONG | 899007 | 559.09 |
| 11/13/13 | 9938 | HIDA(914) (9A) | 6 SAW MILL ROAD | HAWTHOR | 26 | RONG | 898993 | 647.68 |
| 11/13/13 | 962 | GOLDEN WOK | 875 SAWMILL ROAD | ARDSLEY | 26 | JELLY | 898989 | 290.25 |
| 11/13/13 | 937 | THAI HOUSE | 466 ASHFORD AVE | ARDSLEY | 26 | JELLY | 898977 | 429.00 |
| 共計行數 : 16 | | | | | | | | |
| Report Totals: | | | | | | | | 7,673.62 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------------|----------|--------------------|------------------|-----------|------|----------|-------------|----------|
| 11/14/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | RONG | 899402 | 1,372.79 |
| 11/14/13 | 321 | 京市(203)(CB) | 1664 PARK AVE | BRIDGEPO | 29 | YUK | 899383 | 303.70 |
| 11/14/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 29 | PETER | 899377 | 448.45 |
| 11/14/13 | 3988 | 飛馬(203) | 4565 MAIN STREET | BRIDGEPO | 29 | YUK | 899366 | 245.25 |
| 11/14/13 | 36710 | [天2#]Ten Asian | 5065 Main Street | Trumbll | 29 | RONG | 899306 | 704.68 |
| 11/14/13 | 3330 | China Garden (203) | 289 Main St, | Ansonia | 29 | JELLY | 899295 | 292.50 |
| 11/14/13 | 909 | TENGDA (684 EXIT | 286 KATONAH AVE | KATONAH | 29 | PETER | 899289 | 662.92 |
| 11/14/13 | 9846 | THAI REST (914) | 2693 ROUTE 22 | PATTERSO | 29 | JELLY | 899286 | 310.90 |
| 11/14/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 29 | JELLY | 899260 | 320.46 |
| 11/14/13 | 924 | SWADDEE(914) | 886 FRANKLIN AVE | THORNWO | 29 | JELLY | 899257 | 242.15 |
| 11/14/13 | 334 | PHO REST | 56 PADANARAM RD | DANBURY | 29 | AMY | 899248 | 956.31 |
| 11/14/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 29 | JELLY | 898976 | 0.00 |
| 共計行數 : 12 | | | | | | | | |
| Report Totals: | | | | | | | | 5,860.11 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|-----------|----------|------------------|----------------------|-------------|------|----------|----------------|----------|
| 11/15/13 | 803 | 劉園 | 265-19 UNION | NY | 3 | JELLY | 907355 | (7.00) |
| 11/15/13 | 128 | 翠園 JADE | 170-12A Hillside Ave | Jamaica | 3 | JELLY | 899767 | 1,070.99 |
| 11/15/13 | 825 | PANDA 8258 (718) | 224-28 BRADDOCK | QUEENS | 3 | YUK | 899753 | 162.90 |
| 11/15/13 | 007 | 長奇 | 253-24 UNION TPKE | GLEN | 3 | RONG | 899749 | 656.78 |
| 11/15/13 | 801 | JIN PANDA | 147-01 UNION TPKE | FLUSHING | 3 | JELLY | 899747 | 424.15 |
| 11/15/13 | 057 | 金源 | 262 JERICHO TPKE | FLORAL | 3 | JELLY | 899741 | 173.80 |
| 11/15/13 | 540 | 長城 5404 (516)收 | 1629 DUTCH | ELMONT | 3 | RONG | 899737 | 425.50 |
| 11/15/13 | 081 | 北京 - 鄭 | 91-11 SPRING FIELD | QUEENS | 3 | RONG | 899734 | 718.05 |
| 11/15/13 | 788 | 錦 (718)(CB) | 248-43 JAMAICA AVE | BELLERO | 3 | RONG | 899722 | 401.35 |
| 11/15/13 | 828 | NEW PETER'S | 149-09 UNION | FLUSHING | 3 | YUK | 899717 | 711.18 |
| 11/15/13 | 508 | 龍華 (516) | 18 Village Ave | Elmont | 3 | JELLY | 899701 | 810.06 |
| 11/15/13 | 803 | 劉園 | 265-19 UNION | NY | 3 | JELLY | 899644 | 563.77 |
| 11/15/13 | 0912 | 912 新榕華 | 2105 DUTCH | ELMONT | 3 | PETER | 899641 | 675.65 |
| 11/15/13 | 030 | 中國園 222 | 222-19 BRADDOCK | QUEENS | 3 | JELLY | 899614 | 621.00 |
| 11/15/13 | 034 | 日順 | 310 Jericho Tpke. | Floral Park | 3 | YUK | 899604 | 297.33 |
| 11/15/13 | 702 | 川廚 2 (718) | 112-02 Springfield B | Queens | 3 | YUK | 899594 | 537.88 |
| 11/15/13 | 5932 | UMI(516) | 76 COVENT AVE | GARDEN | 3 | RONG | 899563 | 424.45 |
| 11/15/13 | 194 | 金華 3 (194) | 79-25 MAIN STREET | | 3 | RONG | 899534 | 934.89 |
| 11/15/13 | 8215 | RAINBOW CHILD | 77-40 164TH STREET | FRESH | 3 | AMY | 899506 | 263.00 |
| 共計行數 : 19 | | | | | | | Report Totals: | 9,865.73 |

AR Invoices

| Date | Customer | Name | Address | City | Zone | Enter by | Invoice no. | Amount |
|----------|----------|-------------------|-------------------|-----------|------|----------|----------------|----------|
| 11/16/13 | 950 | TORO REST. | 1679 ROUTE 6 | CARMEL | 29 | JELLY | 899973 | 1,567.65 |
| 11/16/13 | 941 | Q'S GARDEN(914) | 325 NEW YORK 100 | SOMERS | 29 | YUK | 899918 | 906.83 |
| 11/16/13 | 967 | 安(914)(684 EXIT3) | 475 BEDFORD ROAD | PLEASANT | 29 | RONG | 899915 | 1,667.11 |
| 11/16/13 | 333 | 東旺 (203)(C) | 669 MAIN STREET | ANSONIA | 29 | RONG | 899884 | 764.20 |
| 11/16/13 | 36710 | [天2#]Ten Asian | 5065 Main Street | Trumbll | 29 | PETER | 899836 | 569.88 |
| 11/16/13 | 313 | TORO(203) | 28 CHURCH HILL RD | NEWTOWN | 29 | JELLY | 899828 | 675.80 |
| 11/16/13 | 3131 | MANNEN (203) | 15 DANBURY | RIDGEFIEL | 29 | JELLY | 899821 | 1,014.35 |
| 11/16/13 | 343 | TACO KING (203) | 1147 MADISON AVE | BRIDGEPO | 29 | JELLY | 899815 | 170.80 |
| 11/16/13 | 392 | SHANGRI-LA (CT) | 4615 MAIN ST | BRIDGEPO | 29 | JELLY | 899799 | 698.72 |
| | | 共計行數 : 9 | | | | | | |
| | | | | | | | Report Totals: | 8,035.34 |